

## Fill in this information to identify the case:

Debtor name Gypsum Resources Materials, LLC  
 United States Bankruptcy Court for the: \_\_\_\_\_ District of Nevada  
 (State)  
 Case number (if known): 19-14796

Check if this is an amended filing

## Official Form 206A/B

**Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

## 1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.  
 Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
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## 2. Cash on hand

\$ 0

## 3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1. <u>Zions Bank</u>	Checking	7 3 3 0	\$ -7,249.28
3.2. <u>Sunwest Bank</u>	Checking	5 0 6 9	\$ 7,044.81
3.3. <u>Chase Bank</u>	Checking	6675/0993/6579	\$ 98,832.04

## 4. Other cash equivalents (Identify all)

\$ 0

\$

## 5. Total of Part 1

\$ 98,627.57

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**Part 2: Deposits and prepayments**

## 6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.  
 Yes. Fill in the information below.

Current value of debtor's interest

## 7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit	
7.1. <u>Utility Deposits</u>	\$ 8,100.00
7.2. <u>Other Deposits</u>	\$ 62,000.00

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**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. Insurance, Lic. Fees, & Financing Costs GRM	\$ 1,161,809.84
8.2. Prepaid expenses HGG	\$ 40,000.00

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 1,271,909.84

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?** No. Go to Part 4. Yes. Fill in the information below.**Current value of debtor's interest****11. Accounts receivable**

11a. 90 days old or less: GRM 432,867.42, HGG 227,592.90	– 0	= ..... →	\$ 660,460.30
face amount	doubtful or uncollectible accounts		
11b. Over 90 days old: GRM 28,268.32, HGG 431,787.44	– GRM 28,268.32, HGG 335,795	= ..... →	\$ 95,992.11
face amount	doubtful or uncollectible accounts		

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 756,452.41

**Part 4: Investments****13. Does the debtor own any investments?** No. Go to Part 5. Yes. Fill in the information below.**Valuation method used for current value****Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. _____	_____	\$ _____
14.2. _____	_____	\$ _____

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. _____	_____ %	Guarantor _____	\$ _____
15.2. _____	_____ %	_____	\$ _____

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. _____	_____	\$ _____
16.2. _____	_____	\$ _____

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ 0

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**Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?** No. Go to Part 6. Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**19. Raw materials**

_____	MM / DD / YYYY	\$ _____	_____	\$ _____
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**20. Work in progress**

_____	MM / DD / YYYY	\$ _____	_____	\$ _____
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**21. Finished goods, including goods held for resale**

GRM Mine & HGG Sloan and McFarland	06/10/2019 MM / DD / YYYY	\$ 18,100,740.69	FMV drone Deploy Software	\$ 18,100,740.69
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**22. Other inventory or supplies**

_____	MM / DD / YYYY	\$ _____	_____	\$ _____
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**23. Total of Part 5**

Add lines 19 through 22. Copy the total to line 84.

\$ 18,100,740.69

**24. Is any of the property listed in Part 5 perishable?**

No  
 Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

No  
 Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

No  
 Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?** No. Go to Part 7. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**28. Crops—either planted or harvested**

_____	\$ _____	_____	\$ _____
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**29. Farm animals** Examples: Livestock, poultry, farm-raised fish

_____	\$ _____	_____	\$ _____
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**30. Farm machinery and equipment** (Other than titled motor vehicles)

_____	\$ _____	_____	\$ _____
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**31. Farm and fishing supplies, chemicals, and feed**

_____	\$ _____	_____	\$ _____
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**32. Other farming and fishing-related property not already listed in Part 6**

_____	\$ _____	_____	\$ _____
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33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0

34. **Is the debtor a member of an agricultural cooperative?** No Yes. Is any of the debtor's property stored at the cooperative? No Yes35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?** No Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_36. **Is a depreciation schedule available for any of the property listed in Part 6?** No Yes37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?** No Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?** No. Go to Part 8. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture</b> Desks file cabinets & credenzas & chairs	\$ 0	GAAP Dep	\$ 0
40. <b>Office fixtures</b>	\$ _____	_____	\$ _____
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b> Computer Equipment & Software	\$ 205,086.18	GAAP Dep	\$ 205,086.18
42. <b>Collectibles</b> Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles 42.1 _____ 42.2 _____ 42.3 _____	\$ _____ \$ _____ \$ _____	_____ _____ _____	\$ _____ \$ _____ \$ _____
43. <b>Total of Part 7.</b> Add lines 39 through 42. Copy the total to line 86.	\$ 205,086.18		
44. <b>Is a depreciation schedule available for any of the property listed in Part 7?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
45. <b>Has any of the property listed in Part 7 been appraised by a professional within the last year?</b>	<input type="checkbox"/> No <input type="checkbox"/> Yes		

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**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**

No. Go to Part 9.  
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)			

**47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1 SOFA Part 8 Question 47 (Attachment)	\$ 5,463,461.29	GAAP Dep	\$ 5,463,461.29
47.2	\$ _____	_____	\$ _____
47.3	\$ _____	_____	\$ _____
47.4	\$ _____	_____	\$ _____

**48. Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 No	\$ _____	_____	\$ _____
48.2	\$ _____	_____	\$ _____

**49. Aircraft and accessories**

49.1 No	\$ _____	_____	\$ _____
49.2	\$ _____	_____	\$ _____

**50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

SOFA Part 8 Question 50 (Attachment)	\$ 10,868,839.56	GAAP Dep	\$ 10,868,839.56
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**51. Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$ 16,332,300.85

**52. Is a depreciation schedule available for any of the property listed in Part 8?**

No  
 Yes

**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**

No  
 Yes

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**Part 9: Real property****54. Does the debtor own or lease any real property?** No. Go to Part 10. Yes. Fill in the information below.**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 191-19-301-007, 191-19-301-008 &191-19-401-001 APN: 060-25-125-001	Sloan Yard Storage & Transport McFarland Yard Storage & Transport	\$ 55,131.98 \$ 0	GAAP Dep n/a	\$ 55,131.98 \$ unkn
55.3		\$ _____		\$ _____
55.4		\$ _____		\$ _____
55.5		\$ _____		\$ _____
55.6		\$ _____		\$ _____

**56. Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 55,131.98

**57. Is a depreciation schedule available for any of the property listed in Part 9?** No  
 Yes**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?** No  
 Yes**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?** No. Go to Part 11.  
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$ _____		\$ _____
61. Internet domain names and websites BDHGypsum.com / Gypsumresources.com	\$ 0	Internal Est	\$ 0
62. Licenses, franchises, and royalties	\$ _____		\$ _____
63. Customer lists, mailing lists, or other compilations	\$ _____		\$ _____
64. Other intangibles, or intellectual property	\$ _____		\$ _____
65. Goodwill	\$ _____		\$ _____
66. Total of Part 10.			\$ 0

Add lines 60 through 65. Copy the total to line 89.

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67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

No  
 Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

No  
 Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

No  
 Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.  
 Yes. Fill in the information below.

**Current value of  
debtor's interest**

71. Notes receivable

Description (include name of obligor)

_____	Total face amount	—	doubtful or uncollectible amount	= →	\$ _____
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72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____

73. Interests in insurance policies or annuities

_____	\$ _____
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74. Causes of action against third parties (whether or not a lawsuit has been filed)

_____	\$ _____
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Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

_____	\$ _____
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Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

76. Trusts, equitable or future interests in property

_____	\$ _____
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77. Other property of any kind not already listed Examples: Season tickets, country club membership

_____	\$ _____
_____	\$ _____

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 0
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79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

No  
 Yes

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**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 98,627.57	
81. Deposits and prepayments. Copy line 9, Part 2.	\$ 1,271,909.84	
82. Accounts receivable. Copy line 12, Part 3.	\$ 756,452.41	
83. Investments. Copy line 17, Part 4.	\$ 0	
84. Inventory. Copy line 23, Part 5.	\$ 18,100,740.69	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$ 205,086.18	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 16,332,300.85	
88. Real property. Copy line 56, Part 9. . . . .	\$ 55,131.98	→
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$ 0	
90. All other assets. Copy line 78, Part 11.	+ \$ 0	
91. Total. Add lines 80 through 90 for each column. 91a.	\$ 36,765,117.54	+ 91b. \$ 55,131.98
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 36,820,249.52

**HGG & GRM**  
Fixed Assets Trucks & Trailers  
SOFA Form 206 A/B Part 8 Question 47

		Machinery & Equipment				GRM Assets	
		Asset ID	HGG Assets		Asset ID	GRM Assets	
Fixed Assets HGG							
221 Machinery & Equipment #110071105	120,110.00	33,147.94	86,962.06	221.00	2009 Freightliner 4000 gal water truck	235.00	Kawasaki Mule
222 Machinery & Equipment #110071106	55,231.00	15,024.34	40,206.66	221.00	2008 Sterling Acterra 6000lb Crane Welder	235.00	1988 GMC 3500 UTL Pickup (On-site only)
223 Machinery & Equipment #110071110	542,112.00	132,613.15	409,498.85	222.00	2017 Dragon 12.5Yd Bottom Dump Semi	235.00	2014 Toyota Tacoma
224 Machinery & Equipment #110071108	185,160.00	48,921.31	136,238.69	223.00	2012 International 8600	235.00	2013 Toyota Tacoma
226 Machinery & Equipment #110071109	554,509.50	148,454.37	406,055.13	223.00	2012 International 8600	235.01	1999 Ford F-350 Pickup (On-site only)
<b>Totals</b>	<b>1,457,122.50</b>	<b>378,181.11</b>	<b>1,078,861.39</b>				
Fixed Assets GRM							
235 Light Vehicles	354,763.42	268,186.30	86,577.12	223.01	2012 International 8600	240.00	2017 Dragon 591SD2219-HC141231/591FD2228HC141232
240 Light Vehicles Yard CA	6,381,491.75	2,099,259.18	4,282,232.57	223.01	2005 Kenworth TC500B Lube Truck	240.00	2017 Dragon 591SD2210-HC141361/591FD2222HC141362
245 Transportation Equipment Yard CA	25,000.00	9,309.79	15,690.21	223.01	2015 Trailer ABD612	240.00	2017 Dragon 591SD2216-HC141641/591FD2225HC141642
<b>Totals</b>	<b>6,761,256.17</b>	<b>2,376,755.27</b>	<b>4,384,499.90</b>				
<b>Grand Total NBV Truck &amp; Trailers</b>	<b>5,463,461.29</b>						

Fixed Assets HGG	Machinery & Equipment		GRM Assets
	Asset ID	HGG Assets	
240.03	2017 Dragon Semi 591FD2229HC14/1638/591SD2214HC14/1637		
240.03	2017 Dragon Semi 591FD2229HC14/1236/591SD2216HC14/1235		
240.04	2017 Dragon Semi 591FD2229HC14/1648/591SD2217HC14/1647		
240.04	2016 Mack Day Cab CXU612 - MX3229 - 1M1AW01Y2GM008708		
240.04	2016 Mack Day Cab CXU612 - MX3230 - 1M1AW01YGM008709		
240.04	2016 Mack Day Cab CXU612 - MX3231 - 1M1AW01Y06M008710		
240.04	2016 Mack Day Cab CXU612 - MX3243 - 1M1AW01Y2GM008711		
240.040	2016 Mack Day Cab CXU612 - MX3244 - 1M1AW01Y4GM008912		
240.04	2017 Dragon Bottom Dump Trailer - 591SD2219HC158417		
240.04	2017 Dragon Bottom Dump Trailer - 591FD2228HC158418		
240.04	2017 Dragon Bottom Dump Trailer - 591SD2212HC158419		
240.04	2017 Dragon Bottom Dump Trailer - 591FD2226HC158420		
240.05	2017 Dragon Bottom Dump Trailer - 591SD2210HC158421		
240.05	2017 Dragon Bottom Dump Trailer - 591FD2222XHC158422		
240.05	2017 Dragon Bottom Dump Trailer - 591SD2214HC158423		
240.05	2017 Dragon Bottom Dump Trailer - 591FD2223HC158424		
240.05	2017 Dragon Bottom Dump Trailer - 591SD2218HC158425		
240.050	2017 Dragon Bottom Dump Trailer - 591FD2227HC158426		
240.05	2017 Dragon Bottom Dump Trailer - 591SD2211HC158427		
240.05	2017 Dragon Bottom Dump Trailer - 591FD2220HC158428		
240.05	2017 Dragon Bottom Dump Trailer - 591SD2213HC158431		
240.05	2017 Dragon Bottom Dump Trailer - 591FD2222HC158432		
240.06	2017 Dragon Bottom Dump Trailer - 591SD2217HC158433		
240.06	2017 Dragon Bottom Dump Trailer - 591FD2226HC158434		
240.06	2017 Dragon Bottom Dump Trailer - 591SD2212HC158406		
240.06	2017 Dragon Bottom Dump Trailer - 591FD2221HC158406		
240.06	2017 Ford F-150 - 1FTEW1RG1HFB67023		
240.060	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y8GM008938		
240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y3GM008359		
240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y3GM008930		
240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01YXGM008539		
240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y0GM008934		
240.07	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y2GM008935		
240.07	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y5GM008931		
240.07	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y9GM008933		
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH6HN993524		
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH8HN993525		
240.070	2017 Volvo VNL64T670 Tractor - 4V4NC9EHXHN993526		
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH1HN993530		
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH3HN993531		
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH7HN993533		
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH9HN993534		

Fixed Assets HGG	2019	Accum Dep	NBV	Machinery & Equipment		
				Asset ID	HGG Assets	Asset ID
				240.08	2018 Volvo VNL64T870 Tractor - 4V4NC9EHJN997482	
				240.08	2018 Volvo VNL64T870 Tractor - 4V4NC9EHXJN997484	
				240.08	2018 Volvo VNL64T870 Tractor - 4V4NC9EH1JN997485	
				240.08	2012 Wabash Dry Van Trailer - 1JY532D2CL632517	
				240.08	2012 Wabash Dry Van Trailer - 1JY532D3CL722484	
				240.08	2012 Wabash Dry Van Trailer - 1JY532D2CL632355	
				240.08	2012 Wabash Dry Van Trailer - 1JY532DXCL632524	
				240.08	2012 Wabash Dry Van Trailer - 1JY532D5CL632396	
				240.08	2012 Wabash Dry Van Trailer - 1JY532D7CL632397	
				240.08	2012 Wabash Dry Van Trailer - 1JY532D2CL722482	
				240.09	2012 Wabash Dry Van Trailer - 1JY532D4CL722395	
				240.09	2012 Wabash Dry Van Trailer - 1JY532D1CL722497	
				240.09	2012 Wabash Dry Van Trailer - 1JY532D7CL632416	
				240.09	2012 Wabash Dry Van Trailer - 1JY532D1CL632461	
				240.09	2012 Wabash Dry Van Trailer - 1JY532D9CL722554	
				240.090	2012 Wabash Dry Van Trailer - 1JY532DXCL632426	
				240.09	2012 Wabash Dry Van Trailer - 1JY532D2CL632372	
				240.09	2012 Wabash Dry Van Trailer - 1JY532D4CL722512	
				240.09	Hughes 20,000 Gallon UL12 Double Wall Skid Tank - B17828225	
				240.09	2018 Volvo VNL64T Truck Tractor	
				240.10	2018 Volvo VNL64T Truck Tractor	
				240.10	2018 Volvo VNL64T Truck Tractor	
				245.00	2006 Yamaha Rhino (GRPs System for trucks)	
				245.00	2004 dhs Systems HP-3G Trailer Mounter Power Plant VIN #1N9PU16144W202500	

**HGG & GRM****Fixed Assets Equipment  
SOFA Form 206 A/B Part 8 Question 50**

				<b>Machinery &amp; Equipment</b>		<b>GRM Assets</b>	
				<b>Asset ID</b>	<b>Asset ID</b>	<b>Asset ID</b>	<b>Asset ID</b>
				<b>HBG Assets</b>	<b>HBG Assets</b>	<b>HBG Assets</b>	<b>HBG Assets</b>
Fixed Assets HGG	2019	Accum Dep	NBV				
227 Pressure Washer Towable				227.00	Pressure Washer Towable	220.001	Hydraulic Breaker - CAT HH15
230 1995 Grandall Forklift	5,700.00	1,164.61	4,535.39	195. Grandall Forklift	230.00	220.002	Hydraulic Breaker - INDECO - Model 3500
231 DCA125SJU4i - Portable Generator	20,235.17	3,613.36	16,591.81	231.00	DCA125SJU4i - Portable Generator	220.003	2002 Peterbilt Mechanics Truck With Crane
<b>Totals</b>	<b>17,354.25</b>	<b>2,920.88</b>	<b>14,433.37</b>			<b>220.004</b>	2006 Peterbilt Fuel/Lube Truck
	<b>43,289.42</b>	<b>7,728.85</b>	<b>35,560.57</b>			<b>220.005</b>	2006 2000 Gallon Water Truck Freightliner
						<b>220.006</b>	Caterpillar 380K Wheel Loader - New
Fixed Assets GRM						<b>220.007</b>	2012 Komatsu HM400-3 40 Ton Articulated Haul Truck
220 Mining Machinery & Equipment						<b>220.008</b>	Komatsu GD655-5 14 Motor Grader With Rippers
225 Machinery & Equipment Fard Ca						<b>220.009</b>	2005 Komatsu SK820-5N 68 CE Skid Steer - With Canopy And Turbo, Super-Flow
230 Processing Machinery & Equipment	14,515,785.94	7,078,930.69	7,436,655.25			<b>220.010</b>	2005 Komatsu SK820-5N 69 - Extra Skid Steer Bucket (Duck-Bill) For Plant Clean-Up
253 Tools, Etc.	585,157.34	195,083.74	390,073.60			<b>220.011</b>	Light Tower - Portable/Towable - Amida Model #MLT3060 - Mfg 2006
<b>Totals</b>	<b>4,352,456.53</b>	<b>1,610,770.54</b>	<b>2,741,685.99</b>			<b>220.012</b>	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2007
	<b>477,751.74</b>	<b>213,087.59</b>	<b>264,664.15</b>			<b>220.013</b>	Light Tower - Portable/Towable - Amida Model #AL4060D4RH - Mfg 2005
	<b>19,931,151.55</b>	<b>9,097,872.66</b>	<b>10,633,278.99</b>			<b>220.014</b>	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2007
						<b>220.015</b>	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2009
						<b>220.016</b>	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2008
						<b>220.017</b>	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2008
						<b>220.018</b>	2013 PC1250LC-6 Excavator - Shovel With 9 Cubic Yard Rock Bucket (see additional bucket liner and bucket purchase below *)
						<b>220.019</b>	2012 Komatsu Excavator 215 with Breaker
						<b>220.020</b>	2007 4000 Gallon Water Truck - Sterling LT8500 (Totalled 3/24/2016)
						<b>220.021</b>	1100 Gallon Black PVC Water Tank For Water To Dust Boss
						<b>220.022</b>	Excavator Weigh Scale Model WIK W2X
						<b>220.023</b>	Komatsu D155AX-7 Dozer With Rippers
						<b>220.024</b>	Heavy Duty Hard-Face Liner in Bucket for PC1250 Excavator *
						<b>220.025</b>	2011 Komatsu PC800LC-8EO Excavator
						<b>220.026</b>	DW2 Dumper Scale on HM400
						<b>220.027</b>	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2007
						<b>220.028</b>	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2007
						<b>220.029</b>	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2011
						<b>220.030</b>	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2011
						<b>220.031</b>	Caterpillar 380K Wheel Loader
						<b>220.032</b>	2006 4000 Gallon Water Truck - International 9200I
						<b>220.033</b>	Caterpillar 380K Wheel Loader - New
						<b>220.034</b>	Caterpillar 382MN Wheel Loader - New
							Purchase of 2nd Hammer - Indeco PC270 - Serial #5068 - Including: MissBase Indeco HP5500 - ABF Hammer, PC270 Hammer w/ Bracket, 1 Chisel Tool, Whip Hose and Pins
						<b>220.035</b>	CAT D6T Dozer (Disposed 12/31/17)
						<b>220.036</b>	KOM Used Boom
						<b>220.037</b>	KOM Used Boom
						<b>220.038</b>	(2) CAT HD755 100 Ton Haul Trucks, S/N 30464,30493
						<b>220.039</b>	Komatsu New 2015 RK PC1250 Excavator Bucket - Rockland 88 *
						<b>220.040</b>	(2) 48" Aqua Hozitizer dust suppression fans on trailers w/switch gear - booster pumps
						<b>220.041</b>	1997 4000 Gallon Peterbilt Water Truck
						<b>220.042</b>	PC800LC-8EO Hydraulic Excavator
						<b>220.043</b>	2002 Peterbilt Mechanics Truck With Crane. Remove and replace transmission driveline and PTO
						<b>220.044</b>	PC1250LC-8 Repair Engine and Hydraulic Pumps
						<b>220.045</b>	KOM Used Boom - remove and install
						<b>220.046</b>	Hydraulic Shovel
						<b>220.047</b>	001-0653971.00 BUYOUT (Disposed 12/31/17)
						<b>220.048</b>	CAT Skid Steer Loader
						<b>220.049</b>	2018 CAT D10T - Serial #0RJ301392 ID #CE001708 SMU 18121

Fixed Assets HGG	2019			Accum Dep			NBV			Machinery & Equipment			GRM Assets		
	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID
	220.050	2015 CAT 374F-S Serial #0DMN00320-ID #CE006400 SUM 2983													
	220.051	2010 Light Tower TML 4000													
	220.052a	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 1 of 4													
	220.052b	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 2 of 4													
	220.052c	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 3 of 4													
	220.052d	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 4 of 4													
	220.053a	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 1 of 4													
	220.053b	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 2 of 4													
	220.053c	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 3 of 4													
	220.053d	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 4 of 4													
	220.054a	2013 Freightliner Cascadia CA 125428T Non-Sleeper Tractor 1 of 4													
	220.054b	2013 Freightliner Cascadia CA 125428T Non-Sleeper Tractor 2 of 4													
	220.054c	2013 Freightliner Cascadia CA 125428T Non-Sleeper Tractor 3 of 4													
	220.054d	2013 Freightliner Cascadia CA 125428T Non-Sleeper Tractor 4 of 4													
	220.055a	2018 Kubota RTV-X560W-H OHV 1 of 4													
	220.055b	2018 Kubota RTV-X560W-H OHV 1 of 4													
	220.055c	2018 Kubota RTV-X560W-H OHV 1 of 4													
	220.055d	2018 Kubota RTV-X560W-H OHV 1 of 4													
	220.056a	2017 Kubota RTV-X560W-H OHV 2 of 2													
	220.056b	2017 Kubota RTV-X560W-H OHV 2 of 2													
	220.057a	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057b	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057c	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057d	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057e	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057f	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057g	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit (totaled 8/23/18)													
	220.057h	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057i	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057j	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057k	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057l	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057m	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057n	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057o	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057p	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057q	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057r	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057s	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057t	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057u	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057v	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057w	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057x	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057y	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.057z	2007 Utility VS2RA Aluminum Refr 53' x 102" with Carrier Reefer Unit													
	220.058a	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 1 of 10													
	220.058b	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 2 of 10													
	220.058c	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 3 of 10													
	220.058d	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 4 of 10													
	220.058e	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 5 of 10													
	220.058f	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 6 of 10													
	220.058g	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 7 of 10													
	220.058h	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 8 of 10													
	220.058i	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 9 of 10													
	220.058j	2007 Great Dane 53' x 102' Reefer Trailer with Carrier Reefer Unit 10 of 10													
	220.059a	2019 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 1 of 4													
	220.059b	2019 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 2 of 4													

**HGG & GRM**  
 Fixed Assets Equipment  
 SOFA Form 206 A/B Part 8 Question 50

Fixed Assets HGG	2019			Accum Dep			NBV			Machinery & Equipment		
	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	GRM Assets
	220.059c	2019 J&L 560 CUFT Aluminum Pneumatic Sani Trailer 3 of 4		220.059d	2019 J&L 560 CUFT Aluminum Pneumatic Sani Trailer 4 of 4							
	97 Gardner Denver Blower 1 of 4			220.060a	97 Gardner Denver Blower 1 of 4							
	97 Gardner Denver Blower 2 of 4			220.060b	97 Gardner Denver Blower 2 of 4							
	97 Gardner Denver Blower 3 of 4			220.060c	97 Gardner Denver Blower 3 of 4							
	97 Gardner Denver Blower 4 of 4			220.060d	97 Gardner Denver Blower 4 of 4							
	2013 Case IH Steiger 600 Quad			220.061a	2013 Case IH Steiger 600 Quad							
	2014 Mack CH13 Trailer			220.062b	2014 Mack CH13 Trailer							
	2014 Mack CH13 Trailer			220.062c	2014 Mack CH13 Trailer							
	2014 Mack CH13 Trailer			220.062d	2014 Mack CH13 Trailer							
	2014 Mack CH13 Trailer			220.062e	2014 Mack CH13 Trailer							
	2014 Mack CH13 Trailer			220.062f	2014 Mack CH13 Trailer							
	2013 CPS Belly Dump Main			220.062g	2013 CPS Belly Dump Main							
	2013 CPS Belly Dump Main			220.062h	2013 CPS Belly Dump Main							
	2013 CPS Belly Dump Main			220.062i	2013 CPS Belly Dump Main							
	2013 CPS Belly Dump Main			220.062j	2013 CPS Belly Dump Main							
	2013 CPS Belly Dump Main			220.062k	2013 CPS Belly Dump Main							
	2013 CPS Belly Dump Main			220.062l	2013 CPS Belly Dump Main							
	2007 Ranco Belly Dump Main			220.062m	2007 Ranco Belly Dump Main							
	2007 Ranco Belly Dump Main			220.062n	2007 Ranco Belly Dump Main							
	2004 Ranco Belly Dump Main			220.062o	2004 Ranco Belly Dump Main							
	2005 Ranco Belly Dump Pup			220.062p	2005 Ranco Belly Dump Pup							
	2011 Freightliner CA113DX			220.063	2011 Freightliner CA113DX							
	2012 Volvo VNL42300			220.064	2012 Volvo VNL42300							
	2013 Freightliner Model CASC			220.065	2013 Freightliner Model CASC							
	1996 Alco Light Weight Model DMP			220.066	1996 Alco Light Weight Model DMP							
	1996 Alco Light Weight Model DMP			220.067	1996 Alco Light Weight Model DMP							
	1996 Alco Light Weight Model DMP			220.068	1996 Alco Light Weight Model DMP							
	1996 Alco Light Weight Model DMP			220.069	1996 Alco Light Weight Model DMP							
	1996 Alco Light Weight Model DMP			220.070	1996 Alco Light Weight Model DMP							
	1996 Alco Light Weight Model DMP			220.071	1996 Alco Light Weight Model DMP							
	2007 Dragon Light Weight Model DP7L			220.072	2007 Dragon Light Weight Model DP7L							
	2007 Dragon Light Weight Model DP7L			220.073	2007 Dragon Light Weight Model DP7L							
	1996 Alco Trailer Light Weight Model DMP			220.074	1996 Alco Trailer Light Weight Model DMP							
	1996 Alco Trailer Light Weight Model DMP			220.075	1996 Alco Trailer Light Weight Model DMP							
	2019 ACE Model Aluminum AB0350 Lead and Pup Trailer			220.076	2019 ACE Model Aluminum AB0350 Lead and Pup Trailer							
	Light Tower - Towable small - Magnum Pro. Model #MLT3060 S/N 1110842			225.00	Light Tower - Towable small - Magnum Pro. Model #MLT3060 S/N 1110842							
	Light Tower - Towable small - Magnum Pro. Model #MLT3060 S/N 1111258			225.00	Light Tower - Towable small - Magnum Pro. Model #MLT3060 S/N 1111258							
	Mobile Ramp VIN #1BUUS2811G8632130			225.00	Mobile Ramp VIN #1BUUS2811G8632130							
	966M Wheel Loader KIP00669 financed repairs			225.00	966M Wheel Loader KIP00669 financed repairs							
	AiroFlex Tipper			225.01	AiroFlex Tipper							
	75' Radial Stackers Conveyor With Load-Out Chute For Top-Load			230.00	75' Radial Stackers Conveyor With Load-Out Chute For Top-Load							
	Cummins 400kW Diesel Generator			230.00	Cummins 400kW Diesel Generator							
	Terex CRH1316 Portable Horizontal Shaft Impact Crusher			230.00	Terex CRH1316 Portable Horizontal Shaft Impact Crusher							
	Terex Canica TXC20000 400HP VS1 Plant			230.00	Terex Canica TXC20000 400HP VS1 Plant							
	Terex Cedraparts 8'X20' Screen Plant - 3 Deck With 9-Way Blending			230.01	Terex Cedraparts 8'X20' Screen Plant - 3 Deck With 9-Way Blending							
	Superior 36'X100' Portable Radial Stackers			230.01	Superior 36'X100' Portable Radial Stackers							
	2012 Superior Teleslacker 36' x 136' - Telescopic Radial Stackers			230.01	2012 Superior Teleslacker 36' x 136' - Telescopic Radial Stackers							
	Superior Interplan Conveyor Package - 36' X 60' With Adjustable Leg Sets - Heavy Duty Motor And Conveyor Upgrades With Hopper			230.01	Superior Interplan Conveyor Package - 36' X 60' With Adjustable Leg Sets - Heavy Duty Motor And Conveyor Upgrades With Hopper							

HGG & GRM

Fixed Assets Equipment SOFA Form 206 A/B Part 8 Question 50

Machinery & Equipment			
2019	Accum Dep	NBV	Asset ID
		HGG Assets	GRM Assets
230.010		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.011		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.012		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.013		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.014		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.015		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.016		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.017		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.018		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.019		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.020		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.021		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.022		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.023		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.024		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.025		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.026		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.027		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.028		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.029		Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.030		Reuter's 36" x 30" Conveyor Package With Legs and Hopper	
230.031		Orbutes & Rock Boxes & Hoppers For Portable, Stackable Superior Conveyors	
230.032		Conveyor Belt Metal Detector - EAB Model MS 04/03 QLC-M QLCTA-M MCR Technologies Group, Inc.	
230.033		Conveyor Belt Metal Detector - EAB Model MS 04/03 QLC-M QLCTA-M MCR Technologies Group, Inc.	
230.034		(5) Complete Set-up Belt Scappers For Conveyors	
230.035		Initial Screen Cloth For 3-Deck Set-up Of 8" X 20" Cedar Rapids Screen	
230.036		Elin Finger Grizzly Bar System For Cedar Rapids Horizontal Impactor Feeder	
230.037		Fab-Tech 10 Yard Surge Hopper With Rock Box Splitter	
230.038		Fab-Tech 10 Yard Surge Hopper With Rock Box Splitter	
230.039		Rock Systems Splitter Chute	
230.040		50" X 12" X 11" Cor-Ex For Underground Transfer Tunnel & Pneumatic Truck Load-Out System (Excluding Stackers)	
230.041		Weigh Shark Model #47663 Conveyor/Belt Scale	
230.042		Weigh Shark Model #47663 Conveyor/Belt Scale	
230.043		Weigh Shark Model #47663 Conveyor/Belt Scale	
230.044		Weigh Shark Model #47663 Conveyor/Belt Scale	
230.045		Plant Bolony Wire, Plant S/C Power Cord, Plant Electrical Connectors, Panel Starters, Etc.	
230.046		Water/Dust Suppression System - 10,000 Gallon Tank	
230.047		3-Phase Electric Pump For Dust Suppression System	
230.048		Steel Back-Board For Crusher - 20" X 10"	
230.049		Fabtec 30" x 83" Lattice Frame Conveyor Package With Legs and Cables - For Dry Van Load-Out	
230.050		Pneumatic Truck Lid Closing Tower System	
230.051		Fabtec Portable 40 Yd Load-Out Hopper With Under- Conveyor & Electrical Panel/Gear	
230.052		Weigh Shark Model #47663 Conveyor/Belt Scale	
230.053		Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.054		Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.055		Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.056		Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.057		Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.058		Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.059		Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.060		Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sets - With Hopper	
230.061		Barnes Electric Electrical Panels And Switchgear For 8 New Superior Stackable Conveyors	
230.062		2009 Multiquip 125-149kVA Generator - Model #PCA-125SSIU	
230.063		Dust Boss - ID#CE004/130 Automated Dust Control System	
230.064		Dust Boss - ID#CE004/131 Automated Dust Control System	
230.065		Wire for New Superior Conveyors, Load-out Bunker	
230.066		Steel for Handrails on Pneumatic Truck Load-out	
230.067		Rock Systems VGF Feeder Plant With Trio S220 Feeder	
230.068		WireMine Cable Electrical Cord For VS1 Crusher	
230.069		Caterpillar XQ1500 1500 kW Generator & Van With Fuel Tank - Model 3512C ID #08-289	

Fixed Assets HGG	2019			Accum Dep			NBV			Machinery & Equipment			GRM Assets	
	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets	Asset ID	HGG Assets
	230.060	Wire for the new Feeder Motor												
	230.06	Terex/Cedar Rapids C450X Cone Plant Complete With Electrical And Switchgear												
	230.06	Fabtec Portable 40 Yd Load-Out Bunker												
	230.06	Steel for New Load-Out Bunker												
	230.06	Wigh Stark Model # 50 Conveyor Belt Scale												
	230.07	Dust Suppression/Control For Plant												
	230.07	Dust Suppression/Control For Plant												
	230.07	Operator Control Tower with Electrical												
	230.07	Vibrator for 2' - 0" load-out												
	230.07	2nd Dry-Van Load Out-Electrical												
	230.07	Superior 8x20' 3-Deck Screen, Twin Hopper Load-out Bunker and 85' lattice conveyor												
	230.07	2 each Vibrator, Mounting Plates, Push Button Starter and Freight for Load-out Hopper, Sheaves, Bushings												
	230.07	6 x 20' Screen plant and set-up equipment												
	230.07	Electrical power for Quality Control Lab												
	230.07	Generator for Maintenance (United Rentals)												
	230.08	HP400 1200 RPM JLEM 586 / 10600 (LMCD400FGRZ)												
	230.08	Terex CRH1316 Portable Horizontal Shaft Impact Crusher (Rotor and Shaft Repair)												
	230.08	Wuxi Hana Tung A3650E 36 in. x 50 Ft Radial stacking conveyor s/n: 0342												
	230.08	1997 Mega MPT 10-3 10000 gallon T/A water Tower												
	230.08	1972 Penico 8500 Gallon T/A Tank Trailer s/n: 2117961												
	230.080	Wanco WSLTM Solar Portable light Tower s/n: 5F13S10.17G:109447												
	230.08	Wanco WSLTM Solar Portable light Tower s/n: 5F1310XG109443												
	230.08	2013 Magnum MLT3060K Light Tower s/n: 1220885												

## Fill in this information to identify the case:

Debtor name Gypsum Resources Materials, LLC  
 United States Bankruptcy Court for the: \_\_\_\_\_ District of Nevada  
 (State)  
 Case number (If known): 19-14796

Check if this is an amended filing

## Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

## 1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
 Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
<b>2.1 Creditor's name</b> SOFA Schedule 206D Part 1 (Attachment)	<b>Describe debtor's property that is subject to a lien</b> _____	
<b>Creditor's mailing address</b> _____	<b>Describe the lien</b> _____	
<b>Creditor's email address, if known</b> _____	<b>Is the creditor an insider or related party?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
<b>Date debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
<b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority. _____ _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
<b>2.2 Creditor's name</b> _____	<b>Describe debtor's property that is subject to a lien</b> _____	
<b>Creditor's mailing address</b> _____	<b>Describe the lien</b> _____	
<b>Creditor's email address, if known</b> _____	<b>Is the creditor an insider or related party?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
<b>Date debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
<b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		
<b>3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.</b>	\$ <u>11,353,269.93</u>	

**Part 1: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**Column A**  
**Amount of claim**  
Do not deduct the value of collateral.

**Column B**  
**Value of collateral that supports this claim**

<p><b>2. Creditor's name</b></p> <hr/> <p><b>Creditor's mailing address</b></p> <hr/> <p><b>Creditor's email address, if known</b></p> <hr/> <p><b>Date debt was incurred</b> _____</p> <p><b>Last 4 digits of account number</b> _____</p> <p><b>Do multiple creditors have an interest in the same property?</b></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <hr/> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p><b>Describe debtor's property that is subject to a lien</b></p> <hr/> <p><b>Describe the lien</b></p> <hr/> <p><b>Is the creditor an insider or related party?</b></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p><b>Is anyone else liable on this claim?</b></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p><b>As of the petition filing date, the claim is:</b></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>
<p><b>2. Creditor's name</b></p> <hr/> <p><b>Creditor's mailing address</b></p> <hr/> <p><b>Creditor's email address, if known</b></p> <hr/> <p><b>Date debt was incurred</b> _____</p> <p><b>Last 4 digits of account number</b> _____</p> <p><b>Do multiple creditors have an interest in the same property?</b></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <hr/> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p><b>Describe debtor's property that is subject to a lien</b></p> <hr/> <p><b>Describe the lien</b></p> <hr/> <p><b>Is the creditor an insider or related party?</b></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p><b>Is anyone else liable on this claim?</b></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p><b>As of the petition filing date, the claim is:</b></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>

**Debtor**

Name

Case number (if known)

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Yonah Dror	Line 2. <u>12</u>	_____
Wolf Rifkin Shapiro Schulman & Rabkin LL		
11400 Olympic Blvd., 9th FL., Las Angeles, CA 90064		
	Line 2. <u>  </u>	
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**Gypsum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property**

**Gypsum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property**

Line Number	Creditor Name	Creditor Address	Creditor E-Mail	Date Debt Was Incurred	Last 4 Digits of Account Number	Describe the Debtor's Property Subject to a Lien	Describe the Lien	Amount of Claim	Value of the Collateral That Supports the Claim
2.5	Hitachi Capital America Corp.	800 Connecticut Ave Norwalk, CT 06854	<a href="mailto:lmccarry@hitachicapitalamerica.com">lmccarry@hitachicapitalamerica.com</a>	2016-10-01	4-001	2017 Dragon	5 year operating lease	30,825.26	
				2016-10-01	4-003	2017 Dragon	5 year operating lease	30,825.26	
				2016-10-01	4-005	2017 Dragon	5 year operating lease	30,825.26	
				2016-11-01	5-001	2017 Dragon	5 year operating lease	30,825.26	
				2016-11-01	5-002	2017 Dragon	5 year operating lease	30,825.26	
				2016-11-01	5-003	2017 Dragon	5 year operating lease	30,825.26	
				2016-11-01	5-004	2017 Dragon	5 year operating lease	30,825.26	
				2016-11-01	5-005	2017 Dragon	5 year operating lease	30,825.26	
				2016-11-01	5-006	2017 Dragon	5 year operating lease	30,825.26	
				2016-11-01	5-007	2017 Dragon	5 year operating lease	30,766.39	
				2016-11-01	5-008	2017 Dragon	5 year operating lease	30,825.26	
								<u><b>339,018.99</b></u>	
<hr/>									
Do multiple creditors have an interest in the same property?									
Is the creditor an insider or related party?									
Is anyone else liable on this claim?									
<hr/>									
2.6	Komatsu Financial	P.O. Box 99303 Chicago, IL 60693-9303		2016-12-15	0-015	PC1250LC-8 Repair Engine and Hydraulic Pumps	4 year term note	45,023.77	
				2018-03-25	0-016	(2)HD785 100 Ton Haul Trucks, S/N	4 year term note	1,001,426.43	
				2018-03-25	0-016	2012 Komatsu Excavator 21.5t with Breaker	4 year term note	83,252.86	
				2018-03-25	0-016	2012 Komatsu HM400-3 40 Ton Articulated Haul Truck	4 year term note	220,339.27	
				2018-03-25	0-016	2013 PC1250LC-8 Excavator - Shovel With 9 Cubic Yard Rock Bucket (see additional bucket liner and bucket purchase below *)	4 year term note	506,607.65	
				2018-03-25	0-016	Heavy Duty Hard-Face Liner in Bucket for PC1250 Excavator *	4 year term note	4,729.86	
				2018-03-25	0-016	2018-03-25 Komatsu D155AX-7 Dozer With Rippers	4 year term note	223,731.51	
				2018-03-25	0-016	Komatsu GD655-5 14 Motor Grader With Rippers	4 year term note	102,186.86	
				2018-03-25	0-016	Komatsu New 2015 RK PC1250 Excavator Bucket	4 year term note	28,729.98	
				2018-03-25	0-016	- Rockland 88 *	4 year term note	45,785.75	
				2018-03-25	0-016	PC800LC-8 EO Hydraulic Excavator	4 year term note	<u><b>2,259,813.94</b></u>	
<hr/>									
Do multiple creditors have an interest in the same property?									
Is the creditor an insider or related party?									
Is anyone else liable on this claim?									
<hr/>									
2.7	Komatsu Financial Limited Partnership	1701 W Rd Ste 1-300 Rolling Meadows, IL 60008				UCC 2018026788-6		Unknown	
Do multiple creditors have an interest in the same property?									
Is the creditor an insider or related party?									
Is anyone else liable on this claim?									
<hr/>									
2.8	People's Capital and Leasing Corp	850 Main St. Bc03/RG871 Bridgeport, CT 06604				UCC 2018026788-3 (multiple UCCs)		Unknown	

Gypsum Resources Materials  
 SOFA Schedule 206D, Part 1  
 Creditors Who Have Claims Secured by Property

Line Number	Creditor Name	Creditor Address	Is anyone else liable on this claim?	Creditor E-Mail	Date Debt Was incurred	Last 4 Digits of Account Number	Describe the Debtor's Property Subject to a Lien	Describe the Lien	Amount of Claim	Value of the Collateral That Supports the Claim
			No							

**Gypsum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property**

Line Number	Creditor Name	Creditor Address	Creditor E-Mail	Date Debt Was Incurred	Last 4 Digits of Account Number	Describe the Debtor's Property Subject to a Lien	Describe the Lien	Amount of Claim	Value of the Collateral That Supports the Claim
2.9	People's Capital and Leasing Corp	850 Main St Bc03 Bridgeport, CT 06604					Security interest in equipment	0.00	
		Do multiple creditors have an interest in the same property?	No						
		Is the creditor an insider or related party?	No						
		Is anyone else liable on this claim?	Yes (See Schedule H)						
2.10	People's Capital and Leasing Corp	850 Main St Bc03 Bridgeport, CT 06604		2018-04-02	0-001	Trailer 1 of 4	2018 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	42,034.30
				2018-04-02	0-001	Trailer 2 of 4	2018 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	42,034.30
				2018-04-02	0-001	Trailer 3 of 4	2018 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	42,034.30
				2018-04-02	0-001	Trailer 4 of 4	2018 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	42,034.30
				2018-05-11	0-002	Trailer 1 of 4	2018 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	42,997.12
				2018-05-11	0-002	Trailer 2 of 4	2018 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	42,997.12
				2018-05-11	0-002	Trailer 3 of 4	2018 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	42,997.12
				2018-05-11	0-002	Trailer 4 of 4	2018 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	42,997.12
				2018-07-18	0-003	9" Gardner Denver Blower 1 of 4	9" Gardner Denver Blower 2 of 4	5 year term note	12,267.35
				2018-07-18	0-003	9" Gardner Denver Blower 2 of 4	9" Gardner Denver Blower 3 of 4	5 year term note	12,267.35
				2018-07-18	0-003	9" Gardner Denver Blower 3 of 4	9" Gardner Denver Blower 4 of 4	5 year term note	12,267.35
				2018-07-18	0-003	Trailer 1 of 4	2019 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	44,434.52
				2018-07-18	0-003	Trailer 2 of 4	2019 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	44,434.52
				2018-07-18	0-003	Trailer 3 of 4	2019 18'L 560 CUFT Aluminum Pneumatic Semi	5 year term note	44,434.52
				2018-07-18	0-003	Trailer 4 of 4	2013 Freightliner Cascadia CA 125425T Non-Sleeper Tractor 1 of 4	3 year term note	29,430.39
				2018-06-04	0-004	2013 Freightliner Cascadia CA 125425T Non-Sleeper Tractor 2 of 4	2013 Freightliner Cascadia CA 125425T Non-Sleeper Tractor Unit 1 of 10	3 year term note	29,430.39
				2018-06-04	0-004	2013 Freightliner Cascadia CA 125425T Non-Sleeper Tractor 3 of 4	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 10 of 10	3 year term note	29,430.39
				2018-06-04	0-004	2013 Freightliner Cascadia CA 125425T Non-Sleeper Tractor 4 of 4	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 2 of 10	3 year term note	29,430.39
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 5 of 10	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 5 of 10	3 year term note	15,835.61
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 7 of 10	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 7 of 10	3 year term note	15,835.61
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 10 of 10	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 10 of 10	3 year term note	15,835.61
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 1 of 10	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 1 of 10	3 year term note	15,835.61
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 3 of 10	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 3 of 10	3 year term note	15,835.61
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 5 of 10	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 5 of 10	3 year term note	15,835.61
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 7 of 10	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 7 of 10	3 year term note	15,835.61

**Gypsum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property**

Gypsum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property

<u>Line Number</u>	<u>Creditor Name</u>	<u>Creditor Address</u>	<u>Creditor E-Mail</u>	<u>Date Debt Was Incurred</u>	<u>Last 4 Digits of Account Number</u>	<u>Describe the Debtor's Property Subject to a Lien</u>	<u>Describe the Lien</u>	<u>Amount of Claim</u>	<u>Value of the Collateral That Supports the Claim</u>
				2018-11-19	0-008	1996 Alco Light Weight Model DMP	3 year term note	6,133.61	
				2018-11-19	0-008	1996 Alco Light Weight Model DMP	3 year term note	6,133.61	
				2018-11-19	0-008	1996 Alco Trailer Light Weight Model DMP	3 year term note	7,170.54	
				2018-11-19	0-008	1996 Alco Trailer Light Weight Model DMP	3 year term note	7,170.54	
				2018-11-19	0-008	2007 Dragon Light Weight, Model DPTL	3 year term note	5,224.91	
				2018-11-19	0-008	2007 Dragon Light Weight, Model DPTL	3 year term note	5,224.91	
				2018-11-19	0-008	2011 Freightliner CA113DX	3 year term note	36,349.14	
				2018-11-19	0-008	2012 Freightliner Model CASCA	3 year term note	31,249.39	
				2018-11-19	0-008	2012 Volvo VNL42300	3 year term note	44,041.99	
						2019 ACE Model Aluminum ABD350 Lead and Pup Trailer	5 year term note		
				2018-11-28	0-009			138,829.27	
								<u><u>138,829.27</u></u>	
									<u><u>2,347,933.17</u></u>
<b>Total for Creditor</b>									
Do multiple creditors have an interest in the same property?									
Is the creditor an insider or related party?									
Is anyone else liable on this claim?									

**Gypsum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property**

**Gypsum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property**

**Gypsum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property**

Do multiple creditors have an interest in the same property?  
Is the creditor an insider or related party?  
Is anyone else liable on this claim?

Do multiple creditors have an interest in the same property? Is the creditor an insider or related party? Is anyone else liable on this claim?

## Multiple ICC statements

## Fill in this information to identify the case:

Debtor Gypsum Resources Materials, LLC  
 United States Bankruptcy Court for the: \_\_\_\_\_ District of Nevada  
 (State)  
 Case number 19-14796  
 (If known)

Check if this is an  
amended filing

## Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

## 1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.  
 Yes. Go to line 2.

## 2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
<b>2.1</b>	<b>Priority creditor's name and mailing address</b> SOFA Form 206 E/F Sections 1 (Attached)  _____ _____ _____	<b>As of the petition filing date, the claim is:</b> \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	<b>Date or dates debt was incurred</b>  _____	<b>Basis for the claim:</b>  _____	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
	<b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)</b>		
<b>2.2</b>	<b>Priority creditor's name and mailing address</b>  _____ _____ _____	<b>As of the petition filing date, the claim is:</b> \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	<b>Date or dates debt was incurred</b>  _____	<b>Basis for the claim:</b>  _____	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
	<b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)</b>		
<b>2.3</b>	<b>Priority creditor's name and mailing address</b>  _____ _____ _____	<b>As of the petition filing date, the claim is:</b> \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	<b>Date or dates debt was incurred</b>  _____	<b>Basis for the claim:</b>  _____	
	<b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
	<b>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)</b>		

**Part 1. Additional Page**

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

**Total claim** **Priority amount**

2. <input type="checkbox"/> Priority creditor's name and mailing address	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____	\$ _____
Date or dates debt was incurred	<b>Basis for the claim:</b> _____		
Last 4 digits of account number	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)			
2. <input type="checkbox"/> Priority creditor's name and mailing address	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____	\$ _____
Date or dates debt was incurred	<b>Basis for the claim:</b> _____		
Last 4 digits of account number	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)			
2. <input type="checkbox"/> Priority creditor's name and mailing address	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____	\$ _____
Date or dates debt was incurred	<b>Basis for the claim:</b> _____		
Last 4 digits of account number	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)			
2. <input type="checkbox"/> Priority creditor's name and mailing address	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____	\$ _____
Date or dates debt was incurred	<b>Basis for the claim:</b> _____		
Last 4 digits of account number	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)			

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

	Amount of claim
<b>3.1 Nonpriority creditor's name and mailing address</b> SOFA Form 206 E/F Sections 2 (Attached)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	<b>Basis for the claim:</b> _____
<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
<b>Last 4 digits of account number</b>	
<b>3.2 Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	<b>Basis for the claim:</b> _____
<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
<b>Last 4 digits of account number</b>	
<b>3.3 Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	<b>Basis for the claim:</b> _____
<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
<b>Last 4 digits of account number</b>	
<b>3.4 Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	<b>Basis for the claim:</b> _____
<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
<b>Last 4 digits of account number</b>	
<b>3.5 Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	<b>Basis for the claim:</b> _____
<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
<b>Last 4 digits of account number</b>	
<b>3.6 Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	<b>Basis for the claim:</b> _____
<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
<b>Last 4 digits of account number</b>	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <input type="checkbox"/> Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input type="checkbox"/> Liquidated and neither contingent nor disputed		\$ _____
Basis for the claim: _____		
Date or dates debt was incurred	_____	
Last 4 digits of account number	_____	
3. <input type="checkbox"/> Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		\$ _____
Basis for the claim: _____		
Date or dates debt was incurred	_____	
Last 4 digits of account number	_____	
3. <input type="checkbox"/> Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		\$ _____
Basis for the claim: _____		
Date or dates debt was incurred	_____	
Last 4 digits of account number	_____	
3. <input type="checkbox"/> Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		\$ _____
Basis for the claim: _____		
Date or dates debt was incurred	_____	
Last 4 digits of account number	_____	
3. <input type="checkbox"/> Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		\$ _____
Basis for the claim: _____		
Date or dates debt was incurred	_____	
Last 4 digits of account number	_____	

**Part 3:****List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1. None	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.2.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.3.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.4.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.5.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.6.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.7.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.8.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.9.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.10.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____
4.11.	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____

**Part 3: Additional Page for Others to Be Notified About Unsecured Claims**

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4. None	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____
4. _____ _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____ _____	_____

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

Total of claim amounts

\$ 1,412,945.32

5b. Total claims from Part 2

5b. + \$ 2,931,041.27

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

5c.

\$ 4,343,986.59

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
**SOFA Form 206 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority**

CO		Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/Address
GRM		Arizona Drilling Basting	1302 W Drivers Way/Tempe AZ 85284	04/23/2019	2839	36,933.86	Priority	Arizona Drilling Blasting	856,357.64	856,357.64
GRM		Armour Scale Company Inc	1769 W Myrtle Ave/Avila CA 93277	05/01/2019	3583	1,928.81	Priority	1302 W Drivers Way/Tempe AZ 85284	1,928.81	1,928.81
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/03/2019	89	1,630.75	Priority	Armour Scale Company Inc	1,708 W Myrtle Ave/Avila CA 93277	440,819.06
HGS		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/11/2019	90	1,615.89	Priority	Big Stick Petroleum LLC	354,760.56	16,550.82
HGS		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	05/22/2019	91	2,258.56	Priority	Curtis Steel Co., Inc	4,493.66	2,414.10
HGS		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/04/2019	92	6,197.87	Priority	Geo tek, Inc.	6,197.87	5,990.46
HGS		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/19/2019	94	4,755.01	Priority	Komatsu Equipment	4,565.50	3,838.14
HGS		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/04/2019	68	16,844.68	Priority	Lawson Products, Inc	1,755.01	16,550.82
HGS		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/22/2019	89	1,248.99	Priority	Rain for Rent	1,248.99	1,248.99
HGS		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	90	1,248.99	Priority	Southern Tire Mart	1,248.99	1,248.99
HGS		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/24/2019	91	1,248.99	Priority	Unified Screening & Crushing	1,248.99	1,248.99
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	03/28/2019	757	1,304.05	Priority	Wheelie Machinery Co.	1,304.05	1,304.05
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/03/2019	761	2,173.29	Priority	Priority Total	1,320,114.42	1,320,114.42
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/04/2019	763	16,877.11	Priority	Non-Priority	5005 E. Carey Ave, Las Vegas NV 89115	3,838.14
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/04/2019	762	2,293.00	Priority	All Hoss South, LLC	2,293.00	2,293.00
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/04/2019	764	3,394.54	Priority	American Carrier Equipment Trailer Sales, LLC	3,394.54	3,394.54
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/11/2019	765	6,714.24	Priority	Bag House Solutions	6,714.24	6,714.24
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/16/2019	766	1,782.82	Priority	Barnes Electrical Service, Tech	1,782.82	1,782.82
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/19/2019	771	1,022.31	Priority	Broadbent & Associates, Inc.	1,022.31	1,022.31
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/19/2019	768	3,366.62	Priority	Carrier Transcold of Pennsylvania	3,366.62	3,366.62
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/19/2019	772	1,399.00	Priority	Cashman Equipment Company	1,399.00	1,399.00
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/04/2019	764	18,234.40	Priority	CRAE	18,234.40	18,234.40
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	04/24/2019	770	28,732.44	Priority	Cintas	28,732.44	28,732.44
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	05/01/2019	773	1,400.09	Priority	Clark County Assessor	1,400.09	1,400.09
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	05/11/2019	774	18,239.77	Priority	Colonial Life	18,239.77	18,239.77
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	05/11/2019	775	4,156.80	Priority	Comprehensive Systems Inc	4,156.80	4,156.80
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	05/11/2019	777	4,834.69	Priority	Country Financial	4,834.69	4,834.69
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	05/11/2019	776	19,247.85	Priority	Department of Air Quality	19,247.85	19,247.85
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	05/22/2019	779	2,355.74	Priority	Discount Tire	2,355.74	2,355.74
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/01/2019	773	1,247.40	Priority	Ewing Bros	1,247.40	1,247.40
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/24/2019	780	2,219.44	Priority	Gilbert Development Corporation	2,219.44	2,219.44
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/24/2019	781	2,751.91	Priority	Health Plan of Nevada	2,751.91	2,751.91
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/25/2019	782	2,049.66	Priority	Heri Rentals Inc.	2,049.66	2,049.66
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/30/2019	783	21,410.37	Priority	Huma Insurance Company	21,410.37	21,410.37
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/24/2019	779	1,370.16	Priority	Kaerther Insurance	1,370.16	1,370.16
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/24/2019	785	1,749.75	Priority	Keiworth Sales Company	1,749.75	1,749.75
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/24/2019	787	1,749.85	Priority	NDFP/BMR	1,749.85	1,749.85
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/07/2019	786	1,744.72	Priority	Kimball Equipment Company	1,744.72	1,744.72
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/17/2019	788	13,401.54	Priority	KM5 Mechanics Inc	13,401.54	13,401.54
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/26/2019	784	2,049.56	Priority	Media Space Corporation	2,049.56	2,049.56
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/30/2019	785	15,463.95	Priority	Mobius County Treasurer	15,463.95	15,463.95
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/08/2019	786	16,448.96	Priority	Nazario Jureidini	16,448.96	16,448.96
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/07/2019	787	1,749.85	Priority	On Time Oil LLC	1,749.85	1,749.85
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/07/2019	791	1,749.85	Priority	Penrite Truck Leasing	1,749.85	1,749.85
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/15/2019	793	14,404.81	Priority	Neff Rental LLC	14,404.81	14,404.81
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/31/2019	794	2,435.63	Priority	Nevada Department of Agriculture	2,435.63	2,435.63
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/26/2019	795	5,056.33	Priority	Nelson's Arc Service - WMC Machining	5,056.33	5,056.33
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/22/2019	796	2,755.44	Priority	NIVATION IT, LLC	2,755.44	2,755.44
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	06/26/2019	790	12,348.38	Priority	Occupational Health Centers of the Southwest	12,348.38	12,348.38
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/02/2019	791	1,031.00	Priority	On Time Oil LLC	1,031.00	1,031.00
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/15/2019	793	1,383.00	Priority	Penske Truck Leasing	1,383.00	1,383.00
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/22/2019	794	2,242.23	Priority	ReP Park LLC (RHL) (el)	2,242.23	2,242.23
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	797	1,973.43	Priority	Robinson Engineering Company, Inc	1,973.43	1,973.43
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	798	1,247.32	Priority	RUSH Truck Center	1,247.32	1,247.32
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	799	1,749.85	Priority	Sanders Construction, Inc.	1,749.85	1,749.85
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	800	1,749.85	Priority	Silver State Transport, L.L.C.	1,749.85	1,749.85
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	801	503.79	Priority	Soil Tech	503.79	503.79
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	802	1,865.25	Priority	Superior Court of California, Kern County East I	1,865.25	1,865.25
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	803	12,348.38	Priority	TEC Engineering Company, Inc	12,348.38	12,348.38
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	804	1,749.85	Priority	TruckPro / PTO Sales	1,749.85	1,749.85
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	805	47,824.20	Priority	United Rentals	47,824.20	47,824.20
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	806	1,749.85	Priority	Vaccine Center	1,749.85	1,749.85
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	807	1,749.85	Priority	Verizon Wireless	1,749.85	1,749.85
GRM		Big Stick Patrium LLC	8912 SbeansRidge Ave, Suite #200/Las Vegas NV 89148	07/23/2019	808	345.41	Priority	VT Construction	345.41	345.41
GRM		Car & Sea Co., Inc.	4565 Wynn Rd, Las Vegas NV 89103 USA	03/28/2019	1,061	1,060.00	Priority	Cashman Equipment Company	1,060.00	1,060.00
GRM		Gao Tek, Inc.	4652 Wynn Rd, Las Vegas NV 89103 USA	03/28/2019	1,061	1,060.98	Priority	Consumer Reporting Compliance Associates (CRA)	1,060.98	1,060.98
GRM		Gao Tek, Inc.	4652 Wynn Rd, Las Vegas NV 89103 USA	03/28/2019	1,062	1,060.98	Priority	1748 W. Katella Ave, Suite 114/Orange CA 92867	1,060.98	1,060.98
GRM		Komatsu Equipment	6555 South Escandio Street/Ave, Las Vegas NV 89103 USA	01/11/2018	1,074	1,074.00	Priority	Country Financial	1,074.00	1,074.00
GRM		Komatsu Equipment	P.O. Box 842320Dallas TX 75284-2320USA	01/11/2018	1,074	1,074.00	Priority	PO Box 202/201705 North Towanda Avenue/Bronnington IL 61702-2020	1,074.00	1,074.00
GRM		Komatsu Equipment	P.O. Box 842320Dallas TX 75284-2320USA	01/11/2018	1,074	1,074.00	Priority	Department of Air Quality	1,074.00	1,074.00
GRM		Komatsu Equipment	P.O. Box 842320Dallas TX 75284-2320USA	01/11/2018	1,074	1,074.00	Priority	4701 W Russell Road Suite 200/Las Vegas NV 89118	1,074.00	1,074.00
GRM		Komatsu Equipment	P.O. Box 842320Dallas TX 75284-2320USA	01/11/2018	1,074	1,074.00	Priority	Discount Tire	1,074.00	1,074.00

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
**SOFA Form 2016 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority**

Co	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/Address	Claim
GRM	Lewons Products, Inc	8770 W. Byn Maw Ave Suite 300/Chaparral IL 60631	07/26/2019	930684463	11,573.30	Priority	Williams Scotsman	11,573.30	10/22/2019 5 Scottsdale Rd/Scottsdale AZ 85255	175.55
GRM	Rain for Rent	5005 E. Carey Ave, Las Vegas, NV 89115	05/27/2019	1358313	32.52	Priority	World Wide Safety	605.00	DSV Road	21,924.14
GRM	Rain for Rent	5005 E. Carey Ave, Las Vegas, NV 89115	05/27/2019	1349569	1,715.67	Priority		2,379,626.75	PO Box 1147 Medford OR 97501	21,924.14
GRM	Rain for Rent	5005 E. Carey Ave, Las Vegas, NV 89115	06/17/2019	1351288	1,715.67	Priority		3,699,741.17	Ewing Bros	2,340.00
GRM	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/26/2019	1368298	59.28	Priority	HGG		1200 A St, Las Vegas, NV 89106	
GRM	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/26/2019	80258642	608.06	Priority	Gable Gotswals Counsel		1100 1N/10X Plaza/100 West 3rd Street/Tulsa OK 74103-4217	
GRM	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/16/2017	80259293	554.49	Priority	Gilbert Development Corporation		6249 W. Gilbert Industrial Court/Hurricane UT 84377	10,984.00
GRM	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/11/2017	80259560	209.85	Priority	HGG		104,721.82	
GRM	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/26/2017	80262226	296.18	Priority	Greypoint Inc. DBA CONVOY		PO Box 749546/Los Angeles CA 90074-9546	72,833.88
GRM	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/15/2017	80262651	1,059.15	Priority	HGG		GREYPOINT INC. DBA CONVOY/DEPT L 24652 PASADENA CA 91185	14,917.90
HGS	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/26/2017	80264142	389.17	Priority	A Plus Equipment Rental			24,154.92
HGS	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/16/2017	80265245	358.83	Priority	Accounting Principles		H2O Environmental	
HGS	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/16/2017	80265277	2,866.58	Priority	Ag Source Magazine		H2O Environmental, Inc. Dept. #201PO Box 220/Bettendorf IA 52722	1,783.35
HGS	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/26/2017	80265566	1,879.87	Priority	A-Team Plumbing and Water		6249 W. Gilbert Industrial Court/Hurricane UT 84377	
HGS	Southern Tire Mart	PO Box 1000491 1439 Memphis TN 38146-0143 USA	08/23/2017	80265431	2,247.12	Priority	C.H. Robinson Worldwide, Inc.		PO Box 749546/Los Angeles CA 90074-9546	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	08/19/2018	18090356	1,954.94	Priority	Colonial Life		Herc Rentals Inc.	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	11/01/2018	18100509	1,567.46	Priority	Consumer Reporting Compliance Associates (C		4555 Wynn Blvd, Las Vegas NV 89103-5311USA	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/52019	1,316.32	Priority	Houston's Crane Service LLC		Houston's Crane Service LLC	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/52109	2,440.48	Priority	DSV Road		11094.00	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/52119	2,281.91	Priority	Gable Gotswals Counsel		Humania Insurance Company	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	ARFC108679	86.43	Priority	Greypoint Inc. DBA CONVOY		PO Box 3024/Milwaukee WI 53201-3024USA	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	06/01/2018	SS000171539	5,579.44	Priority	H2O Environmental		Kaercher Inc.	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	18010509	4,427.00	Priority	H2O Environmental, Drive Ste. 140, Las Vegas, NV 89134-0579		9555 Hillwood Drive, Ste. 140, Las Vegas, NV 89134-0579	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5212019	5,311.45	Priority	Kennworth Sales Company		Kennworth Sales Company	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5213019	3,500.00	Priority	DSV Road		9555 Hillwood Drive, Ste. 140, Las Vegas, NV 89134-0579	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5214019	2,192.14	Priority	Gable Gotswals Counsel		3033 Lose Road/North Las Vegas NV 89030USA	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5215019	10,984.00	Priority	H2O Environmental		Kimball Equipment Company	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5216019	14,917.90	Priority	H2O Environmental		PO Box 747492/Philadelphia PA 19178	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5217019	1,783.35	Priority	Kleenstar Range, Inc		Leeway Global Logistics	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5218019	25,406.47	Priority	Listo Services		257 East 100 South/Suite 350/Salt Lake City UT 84111	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219019	3,000.00	Priority	Listo Services		Lifetransport Services, Inc (Bakersfield)11426 North Jct Read/Palm Beach C	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219101	10,984.00	Priority	Med-Ex Paramedical		15,610.01	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219201	15,610.01	Priority	North American trailer		PO Box 747492/Philadelphia PA 19178	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219301	6,679.14	Priority	North American trailer		Leeway Global Logistics	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219401	4,599.10	Priority	Odyssey Logistics		257 East 100 South/Suite 350/Salt Lake City UT 84111	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219501	2,440.48	Priority	PO Box 747492/Philadelphia PA 19178		Labor Finders	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219601	1,845.00	Priority	Med-Ex Paramedical		Lifetransport Services, Inc (Bakersfield)11426 North Jct Read/Palm Beach C	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219701	3,690.12	Priority	Med-Ex Paramedical		14773 Crimson Bluff/Winter Garden FL 34787	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219801	3,690.12	Priority	Med-Ex Paramedical		30813 Flamingo #302 Las Vegas NV 89119	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5219901	240.00	Priority	Medi-Ex Paramedical		Nazario Juridini	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220001	2,600.72	Priority	Modular Corp Corporation		8335 Estagie Road/Henderson NV 89015	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220101	3,699.73	Priority	Nebraska Collections Center/DriveChicago IL 60693-0126USA		12603 Collections Center/DriveChicago IL 60693-0126USA	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220201	3,690.12	Priority	Nebo County Treasurer		22,671.15	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220301	1,935.46	Priority	Mohave County Attorney's Office/Civil Division PO Box 70000Kingman AZ		Mohave County Attorney's Office/Civil Division PO Box 70000Kingman AZ	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220401	3,848.34	Priority	Nazario Juridini		3,848.34	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220501	2,098.00	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		8335 Estagie Road/Henderson NV 89015	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220601	3,699.73	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220701	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220801	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5220901	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221001	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221101	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221201	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221301	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221401	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221501	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221601	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221701	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221801	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5221901	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222001	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222101	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222201	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222301	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222401	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222501	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222601	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222701	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222801	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5222901	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5223001	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5223101	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5223201	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5223301	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5223401	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV 89102	05/22/2019	Quicabat/5223501	1,717.19	Priority	Nebraska Collections Center of the Southwest, Ogallala Peak Nasch Smack & Stewart PC		2,600.72	
GRM	Unified Screening & Crushing	4330 W. Desert Inn Suite K, Las Vegas, NV								

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
**SOF Form 2016 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority**

Co	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/Address	Claim
HGS	Consumer Protection Complaints Assessors (CRC-A)	1749 W. Katala Ave., Suite 140-Orange CA 92867	100/1/2018	14370	1,305,65	Non-Priority	On Time Oil LLC		715 W Bonanza Rd Las Vegas NV 89106	
HGS	Consumer Protection Complaints Assessors (CRC-A)	1749 W. Katala Ave., Suite 140-Orange CA 92867	11/10/2018	14529	2,336,95	Non-Priority	Penske Truck Leasing		Penske Truck Leasing	
GRM	Country Financial	P.O. Box 2020/705 North Townsend Avenue/Bloomington IL 61702-2020	12/3/2017	12/2017	6,466.13	Non-Priority	Premier Equipment Rentals Inc		PO Box 7429 Pasadena CA 91109	
GRM	Country Financial	P.O. Box 2020/705 North Townsend Avenue/Bloomington IL 61702-2020	12/3/2017	12/2017	15,374.42	Non-Priority	Quest Diagnostics		PO Box 217481 Bakersfield CA 93390	
GRM	Country Financial	P.O. Box 2020/705 North Townsend Avenue/Bloomington IL 61702-2020	01/2018	01/2018	2,008.00	Non-Priority	Rafael Building Trades		PO Box 740709 Atlanta GA 30374-0709 USA	
GRM	Country Financial	P.O. Box 2020/705 North Townsend Avenue/Bloomington IL 61702-2020	04/20/2018	04/20/2018	11,000.00	Non-Priority	5870 Construction Avenue Las Vegas NV 89122		5870 Construction Avenue Las Vegas NV 89122	
GRM	Country Financial	P.O. Box 2020/705 North Townsend Avenue/Bloomington IL 61702-2020	05/20/2018	05/20/2018	4,390.01	Non-Priority	Redburn Tire Company		4710 E. Cantieras Las Vegas NV 89115	
GRM	Country Financial	P.O. Box 2020/705 North Townsend Avenue/Bloomington IL 61702-2020	06/20/2018	06/20/2018	3,690.10	Non-Priority	REP-Clark LLC (RHL deal)		PO Box 1400 16th Street, Suite 32, Denver CO 80202	
GRM	Department of Air Quality	4701 W. Russell Road Suite 200 Las Vegas NV 89118	06/15/2019	35566	2,865.00	Non-Priority	RUSH Truck Center		4120 Donovan Way Las Vegas NV 89030-7512 USA	
GRM	Department of Air Quality	4701 W. Russell Road Suite 200 Las Vegas NV 89118	06/20/2019	03559	9,765.96	Non-Priority	Sanders Construction, Inc.		PO Box 9270 Henderson NV 89009 USA	
HGS	Department of Air Quality	4701 W. Russell Road Suite 200 Las Vegas NV 89118	10/20/2019	35600	1,602.72	Non-Priority	Robison Engineering Company, Inc.		PO Box 78829 Phoenix AZ 85067-8829	
HGS	Department of Air Quality	4701 W. Russell Road Suite 200 Las Vegas NV 89118	06/15/2019	03560	2,353.50	Non-Priority	Service Driven Transport INC		PO Box 1505 Sparks NV 89432	
HGS	Discount Tire	20225 N. Sotsilas Rd/Suite A2525	06/26/2017	481324	736.67	Non-Priority	Silver State Transport, LLC.		123 OHM Gardens Rd, Wenatchee, WA 98801	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	571472-1	2,600.00	Non-Priority	Sire Inc		PO Box 90967 Henderson NV 89009-0967 USA	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5717355	4,665.40	Non-Priority	Soil Tech		1773 Highway 38 Mojave California 93501 USA	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5717850-1	14,916.29	Non-Priority	Superior Court of California, Kern County East Division		6420 S Cameron Dr, Suite 207a Las Vegas NV 89118	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5719250	4,735.94	Non-Priority	TEC Equipment Inc.		PO Box 40921 Atlanta GA 30384-9211	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5719750	2,488.85	Non-Priority	TED Wiens Tire & Auto		123 OHM Gardens Rd, Wenatchee, WA 98801	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5719755	19,595.48	Non-Priority	Total Quality Logistics, LLC		4435 W Wigwam Las Vegas NV 89139	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5719854	49,183.45	Non-Priority	Trinity Logistics INC		1773 Highway 38 Mojave California 93501 USA	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5719855	70,645.03	Non-Priority	United Rentals		6420 S Cameron Dr, Suite 207a Las Vegas NV 89118	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5720416	31,114.68	Non-Priority	Tumalo Creek Transportation		PO Box 11272 Portland OR 97211 USA	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5721138	379.37	Non-Priority	Uline Shipping Supply Specialists		6109 Blue Circle Dr, Ste 200 Minnetonka MN 55343	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5721518	8,681.16	Non-Priority	Verizon Wireless		500 East Windmill Lane #155 Las Vegas NV 89123 USA	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	57231097	38,976.99	Non-Priority	United Site Services		PO Box 660108 Dallas TX 75266-0108 USA	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	5723970	24,908.17	Non-Priority	Vaccine Center		PO Box 53267 Phoenix AZ 85072-3267 USA	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	11/01/2018	57260562	6,133.00	Non-Priority	Wanship Enterprises LLC		4750 Copper Sage St Las Vegas NV 89151-1890 USA	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57293705	661.42	Non-Priority	Water Pros		PO Box 16090 Salt Lake City UT 84116	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57294984	4,205.50	Non-Priority	Gregprint Inc. DBA CONVOY		2516 Looee N Las Vegas NV 89101	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296324	754.11	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296325	739.67	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296326	741.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296327	743.33	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296328	756.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296329	758.67	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296330	766.33	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296331	772.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296332	734.11	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296333	739.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296334	740.84	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296335	750.32	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296336	752.67	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296337	753.33	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296338	757.80	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296339	758.41	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296340	760.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296341	761.73	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296342	763.51	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296343	764.41	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296344	765.31	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296345	766.31	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296346	767.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296347	767.80	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296348	768.41	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296349	769.11	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296350	770.80	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296351	771.41	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296352	772.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296353	772.67	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296354	773.33	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296355	775.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296356	776.33	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296357	777.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296358	777.67	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296359	778.34	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296360	779.00	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296361	779.67	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296362	780.34	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296363	781.01	Non-Priority	Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018		Gregprint Inc. DBA CONVOY/DEPT LA 24652 PASADENA CA 91120/2018	
HGS	DSV Road	PO Box 1147 Mastord OR 97501	12/01/2018	57296364	781.68	Non-Priority				

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
SOFA Form 206 EIF Unsecured Claims Part 1 Priority & Part 2 Non-Pri-

## **Vendor Balance Detail**

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
SOFA Form 206 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
**SOFA Form 2016 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority**

Co	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	07/26/2018	502825676	3,386.64	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	07/23/2018	502830477	947.75	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	08/23/2018	502859839	386.84	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	08/23/2018	502860111	947.75	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	08/23/2018	50286432	386.84	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	09/27/2018	50281769	947.75	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	10/24/2018	502829173	386.84	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	10/23/2018	502834790	947.75	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	10/30/2018	502835987	428.57	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	10/30/2018	502835984	122.98	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	11/02/2018	502860098	386.84	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	12/03/2018	502865802	947.75	Non-Priority				
GRM	Modular Stairs Corporation	1203 Collectors Center DriveChapell IL 60633-0126USA	12/28/2018	502892377	386.84	Non-Priority				
GRM	McDowell County Attorney's Office/Civil Division	McDowell County Attorney's Office/Civil Division, P.O. Box 700/Kingman, A. 0809/2018	08/09/2019	502912019	849.96	Non-Priority				
GRM	Nazario Juridical	8350 E 34th Rue/Chandler, AZ 85215		Void Zon 09979	7,679.28	Non-Priority				
GRM	NDEF/FRMRR	Nevada Division of Environmental Protection/Bureau of Water Pollution C 07/01/2019		Void Zon 09979	8,000.00	Non-Priority				
GRM	Naff/Rental LLC	PO Box 105138A/Atlanta GA 30356-5138	10/19/2017	7293938	125.00	Non-Priority				
GRM	Nascent Department of Agriculture	408 South 21st Street/Sparks NV 89431-5000	08/25/2018	31317	400.00	Non-Priority				
GRM	Nascent Arc Services - WMC	PO Box 7057/Salt Lake City UT 84170	08/22/2017	18160	4,423.00	Non-Priority				
GRM	Nascent Arc Services - WMC	PO Box 7057/Salt Lake City UT 84170	08/16/2017	18284	903.55	Non-Priority				
GRM	Nascent Arc Services - WMC	PO Box 7057/Salt Lake City UT 84170	12/01/2017	R-1144	6,347.17	Non-Priority				
GRM	Nascent Arc Services - WMC	PO Box 7057/Salt Lake City UT 84170	09/12/2017	19353	1,210.23	Non-Priority				
GRM	Nascent Arc Services - WMC	PO Box 7057/Salt Lake City UT 84170	09/12/2017	19356	3,731.13	Non-Priority				
GRM	Nascent Arc Services - WMC	10841 Mulberry Ave/Orinda CA 94527	08/16/2017	GYSLU001	674.16	Non-Priority				
GRM	Nascent Arc Services - WMC	8745 Techwood Dr/ Way # E, Reno, NV 89521	09/16/2018	074761-C	255.00	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	08/03/2018	4841	155.00	Non-Priority				
HG3	Machining	PO Box 400/123 Las Vegas NV 89140/USA	08/17/2018	4882	337.50	Non-Priority				
HG3	Machining	PO Box 400/123 Las Vegas NV 89140/USA	08/19/2018	4859	202.50	Non-Priority				
HG3	Machining	PO Box 400/123 Las Vegas NV 89140/USA	07/03/2018	5000	236.25	Non-Priority				
HG3	Machining	PO Box 400/123 Las Vegas NV 89140/USA	07/03/2018	4921	67.50	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	07/19/2018	5028	472.40	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	08/03/2018	5073	472.50	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	08/03/2018	5112	67.50	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	08/04/2018	5155	67.50	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	08/17/2018	5198	202.50	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	10/19/2018	5272	67.50	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	10/19/2017	954640908	61.50	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	08/03/2018	954788698	61.50	Non-Priority				
GRM	NV/JDN IT, LLC	PO Box 400/123 Las Vegas NV 89140/USA	11/01/2018	954774555	65.00	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	11/03/2017	954657568	106.50	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	06/26/2018	954690977	120.50	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	06/26/2018	954715716	43.50	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	06/26/2018	954782956	186.50	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	06/26/2018	954789111	71.50	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	06/26/2018	954794535	282.50	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	06/26/2018	954777279	261.00	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	06/26/2018	954816379	174.00	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	06/26/2018	954814526	43.50	Non-Priority				
HG3	Uncorporated Health Centers of the Southwest, P.A.	PO Box 301/800/roomfield CO 80221-9010/USA	06/33/2019	955412309	45.50	Non-Priority				

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
**SOFA Form 2016 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority**

Co	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
HGS	Occupational Health Centers of the Southwest, P.A.	PO Box 301/Broomfield CO 80021-9010/USA	06/05/2019	985119456	45.50	Non-Priority				
HGS	Occupational Health Centers of the Southwest, P.A.	PO Box 301/Broomfield CO 80021-9010/USA	06/14/2019	985124589	132.50	Non-Priority				
HGS	Occupied Deacons Nash Shmok &	3800 Howard Hughes Pkwy Suite 1500/as Vegas NV 89169	03/22/2019	20862729	756.00	Non-Priority				
HGS	Occupied Deacons Nash Shmok &	3800 Howard Hughes Pkwy Suite 1500/as Vegas NV 89169	03/22/2019	20862727	3,516.00	Non-Priority				
HGS	Occupied Deacons Nash Shmok &	3800 Howard Hughes Pkwy Suite 1500/as Vegas NV 89169	03/22/2019	20860440	21,821.40	Non-Priority				
HGS	Occupied Deacons Nash Shmok &	3800 Howard Hughes Pkwy Suite 1500/as Vegas NV 89169	03/22/2019	20862482	288.00	Non-Priority				
HGS	Occupied Deacons Nash Shmok &	3800 Howard Hughes Pkwy Suite 1500/as Vegas NV 89169	04/30/2019	379391	2,380.00	Non-Priority				
HGS	Occupied Deacons Nash Shmok &	3800 Howard Hughes Pkwy Suite 1500/as Vegas NV 89169	04/30/2019	2078689	12,201.13	Non-Priority				
HGS	Occupied Deacons Nash Shmok &	3800 Howard Hughes Pkwy Suite 1500/as Vegas NV 89169	04/30/2019	2078680	5,616.00	Non-Priority				
HGS	Stewart PC	711 W. Bonanza Rd./as Vegas NV 89106	06/28/2019	81084	1,160.98	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	08/15/2018	14326522	381.95	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	08/22/2018	14303579	1,021.39	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	12/01/2018	14672297	802.53	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	12/01/2018	14672296	937.63	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	12/01/2018	14682605	512.87	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	12/01/2018	14682604	492.09	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	12/01/2018	14891119	214.51	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	12/01/2018	14814262	79.00	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	12/01/2018	14716454	77.47	Non-Priority				
GRM	Penske Truck Leasing	PO Box 4229/as Bala Cynwyd PA 19109	12/01/2018	14801143	1,356.69	Non-Priority				
HGS	Premier Equipment Rentals Inc	PO Box 21748/Bakersfield CA 93390	06/05/2017	138016-0006	2,098.00	Non-Priority				
HGS	Premier Equipment Rentals Inc	PO Box 21748/Bakersfield CA 93390	06/02/2017	138016-0007	2,098.00	Non-Priority				
HGS	Premier Equipment Rentals Inc	PO Box 21748/Bakersfield CA 93390	06/19/2017	138016-0008	2,529.00	Non-Priority				
HGS	Premier Equipment Rentals Inc	PO Box 21748/Bakersfield CA 93390	06/19/2017	138016-0009	2,479.97	Non-Priority				
HGS	Premier Equipment Rentals Inc	PO Box 21748/Bakersfield CA 93390	06/20/2019	138016-0009	2,482.46	Non-Priority				
HGS	Premier Equipment Rentals Inc	PO Box 21748/Bakersfield CA 93390	06/20/2019	138016-0007	2,529.00	Non-Priority				
HGS	Quest Diagnostics	PO Box 40770/Atlanta GA 30374-0700/USA	01/02/2019	973945246	669.50	Non-Priority				
GRM	Rafael Building Trades	PO Box 21748/Bakersfield CA 93390	06/19/2019	2825	11,000.00	Non-Priority				
HGS	Rafael Building Trades	PO Box 21748/Bakersfield CA 93390	04/20/2018	FINCHG 4.1.8	669.64	Non-Priority				
HGS	Rafael Building Trades	PO Box 21748/Bakersfield CA 93390	06/22/2019	138016-0007	551.91	Non-Priority				
HGS	Rafael Building Trades	PO Box 21748/Bakersfield CA 93390	06/19/2019	17163171	660.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163128	59.01	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	04/20/2018	17163128	30.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	04/20/2018	17163127	30.25	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163133	21.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/19/2018	17163135	60.40	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/19/2018	17163136	30.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163131	21.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163132	34.58	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163133	34.58	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163134	40.01	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163135	1,120.79	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163136	600.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163139	30.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163198	21.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163197	658.79	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163221	314.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89122	05/22/2018	17163221	482.42	Non-Priority				

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**Vendor Balance Detail**  
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CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/26/2018	17163230	256.21	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/31/2018	17163303	840.30	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/31/2018	17163312	75.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/31/2018	17163316	1265.16	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	10286599	701.87	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163315	1,030.11	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163317	1,465.83	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163319	225.73	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163320	84.76	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163321	3,694.45	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	10286562	680.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163323	455.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163325	1,134.46	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163327	540.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163329	109.02	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163332	39.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163333	30.25	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163344	919.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163346	30.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163348	30.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163350	626.06	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163352	12,207.75	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163354	1,080.50	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163356	919.30	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163358	121.73	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163423	631.26	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163438	700.95	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163442	532.83	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163449	27.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163450	7,103.24	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163453	76.40	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163454	69.40	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163455	72.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163456	128.81	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163457	486.91	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163458	30.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163463	98.91	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163462	296.72	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163464	38.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163465	21.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163472	21.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163478	486.91	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163479	30.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163484	98.91	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163486	1,102.32	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163487	214.53	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163488	27.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163489	2,520.59	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163490	739.97	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163491	120.81	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163492	234.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163493	133.58	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163494	1,043.46	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163495	13.00	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163496	38.20	Non-Priority				
HGS	Return Tire Company	4710 E. Carter, Las Vegas NV 89115	08/01/2018	17163497	600.00	Non-Priority				

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
**SOFA Form 2016 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority**

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163612	12,661.01	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163615	499.99	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163616	503.92	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163617	164.82	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163618	600.00	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163619	30.20	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163620	36.20	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163701	36.70	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163706	60.40	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163707	60.40	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163708	30.20	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163709	30.20	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163710	11,057.26	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163711	31.87	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163712	30.20	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163713	116.72	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163709	99.31	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/22/2018	17163731	693.97	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/30/2018	17163773	1,013.76	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/30/2018	Fin Chg	1,105.28	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	08/30/2018	17163846	36.20	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	07/05/2018	17163847	27.00	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	07/05/2018	17163848	30.20	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	07/05/2018	17163849	38.91	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	07/05/2018	17163851	120.81	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	07/05/2018	17163852	30.20	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	07/05/2018	17163844	60.40	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	07/05/2018	17163845	586.00	Non-Priority				
HGS	Reborn Tire Company	4710 E. Cariel, Las Vegas NV 89115	07/05/2018	17163842	40.53	Non-Priority				
GRM	REP-CRk LLC (RHL-8a)	140-169 16th Street, Suite 32, Denver CO 80202	08/05/2018	Property Taxes	3,247.57	Non-Priority				
GRM	REP-CRk LLC (RHL-8a)	140-169 16th Street, Suite 32, Denver CO 80202	08/05/2018	2nd Qtr 2019	67,600.00	Non-Priority				
GRM	REP-CRk LLC (RHL-8a)	140-169 16th Street, Suite 32, Denver CO 80202	07/22/2019		12,418.60	Non-Priority				
HGS	Republic Services #20	PO Box 89828 Phoenix AZ 8502-8982	12/23/2018	Dec	563.00	Non-Priority				
HGS	Republic Services #20	PO Box 89828 Phoenix AZ 8502-8982	01/13/2019	Jan	173.73	Non-Priority				
HGS	Republic Services #20	PO Box 89828 Phoenix AZ 8502-8982	02/29/2019	Feb	195.73	Non-Priority				
HGS	Republic Services #20	PO Box 89828 Phoenix AZ 8502-8982	03/23/2019	March	618.62	Non-Priority				
HGS	Republic Services #20	PO Box 89828 Phoenix AZ 8502-8982	04/29/2019	April	30.82	Non-Priority				
HGS	Republic Services #20	PO Box 89828 Phoenix AZ 8502-8982	05/31/2019	May	30.82	Non-Priority				
GRM	Robotic Engineering Company, Inc.	PO Box 50538 Santa NV 89132	07/05/2018	14356	500.00	Non-Priority				
GRM	Robotic Engineering Company, Inc.	PO Box 50538 Santa NV 89132	11/01/2018	14357	1,095.00	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	09/03/2018	14751	270.00	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	07/26/2017	300765573	154.19	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	04/29/2019	300765825	1,658.51	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	08/29/2017	300765984	369.31	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	08/29/2017	300765222	33.49	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	09/07/2017	300767067	957.76	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	11/01/2018	300767067	228.41	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	09/03/2017	300765751	123.82	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	09/06/2017	300765752	109.96	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	07/26/2017	300765827	226.57	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	11/01/2017	300765156	2,143.59	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	11/01/2017	300765444	496.16	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	11/01/2017	300765985	228.41	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	11/01/2017	300765244	23.32	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	11/01/2017	300765199	1,846.34	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	12/31/2017	300765237	19.82	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	12/20/2018	2716	1,206.94	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	01/11/2019	2757	7,578.02	Non-Priority				
GRM	RUSH Truck Center	4120 Doncoan Way Las Vegas NV 89130-7512 USA	01/18/2019	2768	22,759.91	Non-Priority				
GRM	Sandar Construction, Inc.	P.O. Box 92707 Henderson NV 89009 USA	11/26/2018	2689	225.00	Non-Priority				
GRM	Sandar Construction, Inc.	P.O. Box 92707 Henderson NV 89009 USA	12/1/2018	2716	164.34	Non-Priority				
GRM	Sandar Construction, Inc.	P.O. Box 92707 Henderson NV 89009 USA	12/14/2018	2716	1,206.94	Non-Priority				
GRM	Sandar Construction, Inc.	P.O. Box 92707 Henderson NV 89009 USA	12/20/2018	2723	1,206.94	Non-Priority				
GRM	Sandar Construction, Inc.	P.O. Box 92707 Henderson NV 89009 USA	12/20/2018	2757	22,759.91	Non-Priority				
GRM	Sandar Construction, Inc.	P.O. Box 92707 Henderson NV 89009 USA	01/18/2019	2768	3,851.22	Non-Priority				
GRM	Sandar Construction, Inc.	P.O. Box 92707 Henderson NV 89009 USA	01/31/2019	2791	36,775.68	Non-Priority				

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
**SOFA Form 2016 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority**

Co	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim
GRM	Sanders Construction, Inc	P O Box 92707/Henderson NV 89009/USA	02/08/2019	2798	12,444.69	32,866.32	Non-Priority	
GRM	Sanders Construction, Inc	P O Box 92707/Henderson NV 89009/USA	02/08/2019	2813	40,124.76	40,124.76	Non-Priority	
GRM	Sanders Construction, Inc	P O Box 92707/Henderson NV 89009/USA	02/08/2019	2814	15,244.16	15,244.16	Non-Priority	
HGG	Savea Driven Transport INC	122 OHME, Gardens Rd, Wantabad, WA 98901	12/12/2018	203064	2,000.00	2,000.00	Non-Priority	
GRM	Shive State Transport, LLC	P O Box 9267/Henderson NV 89009-0976/USA	03/27/2017	25535	1,000.00	1,000.00	Non-Priority	
GRM	Shive State Transport, LLC	P O Box 9267/Henderson NV 89009-0976/USA	06/05/2017	25978	3,655.00	3,655.00	Non-Priority	
HGG	Sire Inc	Attn:moni, Care#13096, Westfield Street Las Vegas, NV 89121-3344	08/01/2019	August	6,115.56	6,115.56	Non-Priority	
HG3	Sire Inc	6420 S. Cameron Dr., Suite 207A, Las Vegas, NV 89118	09/01/2019	Sapmber	3,304.73	3,304.73	Non-Priority	
GRM	Sol 'n' Reh	P O Box 40217/Atlanta GA 30394-9211	07/26/2017	15944	4,354.94	4,354.94	Non-Priority	
HGG	Sunbelt Rentals	P O Box 40217/Atlanta GA 30394-9211	06/17/2017	6910/006-001	2815	2815	Non-Priority	
HG3	Sunbelt Rentals	P O Box 40217/Atlanta GA 30394-9211	05/30/2017	575640	1,977.40	1,977.40	Non-Priority	
HGG	Superior Court of California, Kern County, 2nd Division	1773 Highway 58/Mogee California 93250/USA	06/01/2019	7249353-0001	483.30	483.30	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/07/2018	60070288	1586.00	1586.00	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20144156	2,535.83	2,535.83	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	2014535	24.16	24.16	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20146336	24.16	24.16	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20146333	24.16	24.16	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20146334	42.91	42.91	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20146336	42.91	42.91	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20146339	141.19	141.19	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20146359	161.36	161.36	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20146368	207.70	207.70	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20146381	282.20	282.20	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20147852	689.50	689.50	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/16/2018	20147853	12,733.26	12,733.26	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/20/2018	20148356	24.16	24.16	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/20/2018	20148604	118.55	118.55	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/20/2018	20148608	1,059.50	1,059.50	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/20/2018	20148633	186.46	186.46	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/20/2018	20148635	825.72	825.72	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/20/2018	20148637	623.89	623.89	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	11/20/2018	20148638	1,844.60	1,844.60	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/02/2018	60071254	2,477.54	2,477.54	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/02/2018	60072207	428.78	428.78	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/02/2018	60072506	184.37	184.37	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	60071453	24.16	24.16	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	60072569	65.57	65.57	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	60072667	302.54	302.54	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	20149275	80.68	80.68	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	20149273	10,396.16	10,396.16	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	20149272	342.23	342.23	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	20149271	868.91	868.91	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	20149270	1,113.79	1,113.79	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	20149249	437.55	437.55	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	60072903	219.36	219.36	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/10/2018	60072915	0.11	0.11	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/22/2018	20149433	2,472.96	2,472.96	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/22/2018	20149600	12,054.98	12,054.98	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/22/2018	20150458	1,684.08	1,684.08	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/22/2018	2015101	400.62	400.62	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/22/2018	2014854	302.54	302.54	Non-Priority	
GRM	TEC Equipment Inc	P O Box 1227/Henderson OR 97111/USA	12/22/2018	20152107	289.00	289.00	Non-Priority	

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
**SOFA Form 206 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority**

Co	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	20149738	327.77	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	20149914	277.79	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	20149746	161.36	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	20150105	273.00	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	20150425	289.00	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	60073164	382.45	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	60073167	382.34	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	60073168	74.17	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	60073166	2,650.37	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/22/2018	20150166	110.41	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	12/23/2018	60073528	205.41	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/02/2019	20149720	1,651.40	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/02/2019	60074029	181.20	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/02/2019	60074023	467.98	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/04/2019	60074019	4,237.82	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/07/2019	60074022	303.97	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/08/2019	60074343	547.04	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/09/2019	60074341	538.44	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/09/2019	60074323	452.40	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/09/2019	60074322	452.40	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/09/2019	60074304	565.50	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/09/2019	60074229	832.00	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/09/2019	60074393	1,482.50	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/09/2019	60074389	3,661.51	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/10/2019	60073729	110.41	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/10/2019	20153901	691.97	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/10/2019	60075266	2,272.76	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/10/2019	60075103	61.66	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/10/2019	60074533	489.90	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	60074589	667.85	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	20150452	460.60	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	60074588	323.78	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	20152741	691.97	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	60075301	506.00	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	60075300	884.00	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	20154561	1,284.42	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	60074598	713.35	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	20150452	152.46	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	60074589	218.52	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	20150452	691.97	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	60074584	506.00	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	60074583	80.69	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	20154561	714.45	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/11/2019	60074598	1,099.77	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075367	2,229.91	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075370	1,342.23	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60074596	940.64	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075187	714.45	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075186	1,190.30	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075188	80.69	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	20154561	714.45	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075182	1,099.77	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075367	718.67	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075370	1,099.77	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075371	592.60	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	20154581	778.96	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	20154586	1,067.09	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	60075186	645.83	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	20154589	436.42	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	01/12/2019	20157766	404.73	Non-Priority		
GRM	TEC Equipment Inc	PO Box 11278/Portland OR 97211 USA	02/07/2019	20205745	334.81	Non-Priority		

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
SOFA Form 206 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
SOFA Form 206 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Prio

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
SOF-A Form 206 EF Unsecured Claims Part 1 Priority & Part 2 Non-Priority

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
SOF-A Form 206 EF Unsecured Claims Part 1 Priority & Part 2 Non-Priority

**Gypsum Resources Materials, LLC**  
**Vendor Balance Detail**  
**SOFA Form 2016 E/F Unsecured Claims Part 1 Priority & Part 2 Non-Priority**

Co	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
GRM	United Site Services	P.O. Box 53267/Phoenix,AZ 85052-5326/USA	11/02/2018	114-75615-88	134,67	Non-Priority				
GRM	United Site Services	P.O. Box 53267/Phoenix,AZ 85052-5326/USA	11/02/2018	114-75615-88	139,44	Non-Priority				
GRM	United Site Services	P.O. Box 53267/Phoenix,AZ 85052-5326/USA	06/01/2017	114-76393	1,076,05	Non-Priority				
GRM	Vaccine Center	500 East Wimhill Lane #155, Las Vegas, NV 89123/USA	07/02/2017	947	1,287,00	Non-Priority				
GRM	Vaccine Center	500 East Wimhill Lane #155, Las Vegas, NV 89123/USA	07/02/2017	947	1,229,00	Non-Priority				
GRM	Vaccine Center	500 East Wimhill Lane #155, Las Vegas, NV 89123/USA	08/01/2017	1004	1,855,00	Non-Priority				
GRM	Vaccine Center	500 East Wimhill Lane #155, Las Vegas, NV 89123/USA	10/02/2017	1110	222,00	Non-Priority				
GRM	Vaccine Center	500 East Wimhill Lane #155, Las Vegas, NV 89123/USA	08/02/2019	1110	4,415,97	Non-Priority				
GRM	Verizon Wireless	P.O. Box 660-0080/Dallas, TX 75266-0080/USA	06/08/2019	June	4,159,33	Non-Priority				
GRM	Verizon Wireless	P.O. Box 660-0080/Dallas, TX 75266-0080/USA	07/08/2019	July	6,691,57	Non-Priority				
GRM	Verizon Wireless	P.O. Box 660-0080/Dallas, TX 75266-0080/USA	08/08/2019	3	20,020,50	Non-Priority				
GRM	VT Construction	4750 Copper Sage Stas, Vegas NV 89151-9901/USA	05/02/2019	6	3,322,00	Non-Priority				
GRM	VT Construction	4750 Copper Sage Stas, Vegas NV 89151-9901/USA	12/06/2018	210311-03	661,42	Non-Priority				
HGS	Washline Enterprises LLC	P.O. Box 6000/Salt Lake City UT 84146	12/06/2018	99880	205,50	Non-Priority				
HGS	Water Pros	25161, 800 N Las Vegas, NV 89050	11/02/2018	2157384	575,00	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	11/02/2018	2157384	775,16	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/02/2018	2157384	21,47	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/02/2018	2157384	667,64	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/02/2018	2157384	700,19	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/02/2018	2157383	662,78	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/02/2018	2157383	676,67	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/13/2018	2158134	714,69	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/13/2018	2158134	250,00	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/14/2018	2158235	250,00	Non-Priority				
HGS	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/14/2018	2158234	356,84	Non-Priority				
HGS	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	01/28/2019	6398138	947,76	Non-Priority				
GRM	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	02/20/2019	6407027	04/28/2019	1,386,84	Non-Priority			
GRM	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	04/28/2019	6407134	05/01/2019	6519478	Non-Priority			
GRM	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	05/01/2019	6511182	05/01/2019	6511182	Non-Priority			
GRM	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	05/01/2019	6511182	05/01/2019	6479752	Non-Priority			
GRM	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	05/01/2019	6479752	05/01/2019	64971021	Non-Priority			
GRM	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	05/01/2019	64971021	05/01/2019	6631541	Non-Priority			
GRM	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	05/01/2019	6631182	05/01/2019	6631182	Non-Priority			
GRM	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	05/01/2019	6631182	05/01/2019	6728975	Non-Priority			
GRM	Williams Soderman	3425 Kier Road North Las Vegas, NV 89030-4477	05/01/2019	6728975	05/01/2019	6738774	Non-Priority			
GRM	World Wide Safety	3530 E Flamingo Rd #200/Las Vegas, NV 89121	10/09/2018	7653	695,00	Non-Priority				
HGS	World Wide Safety	3530 E Flamingo Rd #200/Las Vegas, NV 89121	05/26/2019	March	636,00	Non-Priority				
HGS	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	03/01/2019	Wyatt Best	630,000,00	Non-Priority				
GRM	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	04/01/2019	Wyatt Best	630,000,00	Non-Priority				
HGS	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	05/01/2019	Wyatt Best	630,000,00	Non-Priority				
GRM	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	06/01/2019	Wyatt Best	630,000,00	Non-Priority				
HGS	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	07/01/2019	Wyatt Best	630,000,00	Non-Priority				
GRM	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	08/01/2019	Wyatt Best	630,000,00	Non-Priority				
HGS	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	09/01/2019	Wyatt Best	630,000,00	Non-Priority				
GRM	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	10/01/2019	Wyatt Best	630,000,00	Non-Priority				
HGS	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	11/01/2019	Wyatt Best	630,000,00	Non-Priority				
GRM	Wyatt Best	16300 E Flamingo #512/Roseley,CA 93554	12/01/2019	Wyatt Best	630,000,00	Non-Priority				

Fill in this information to identify the case:

Debtor name Gypsum Resources Materials, LLC  
 United States Bankruptcy Court for the: \_\_\_\_\_ District of Nevada  
 (State)  
 Case number (if known): 19-14796-mkn Chapter 11

Check if this is an amended filing

## Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

## 1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

## 2. List all contracts and unexpired leases

		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1	State what the contract or lease is for and the nature of the debtor's interest	Multiple Caterpillar installment sale contracts	Cashman Equipment Company 3300 St Rose Pkwy Henderson, NV 89052
	State the term remaining	Various	
	List the contract number of any government contract		
2.2	State what the contract or lease is for and the nature of the debtor's interest	CPGO Prime Agreement	Castle Placement, LLC Attn: Richard Luftig 1460 Broadway, 4th Floor New York, New York 10036
	State the term remaining		
	List the contract number of any government contract		
2.3	State what the contract or lease is for and the nature of the debtor's interest	Installment Sale Contracts	Caterpillar Financial Services Corp. P.O. Box 100647 Pasadena, CA 91189-0647
	State the term remaining		
	List the contract number of any government contract		
2.4	State what the contract or lease is for and the nature of the debtor's interest	Material Supply Agreement	Cemex Construction Materials Pacific, LLC Attn: Vice President - Procurement 10100 Katy Fwy, Ste 300 Houston, TX 77043
	State the term remaining	Expires December 31, 2021	
	List the contract number of any government contract		
2.5	State what the contract or lease is for and the nature of the debtor's interest	Gypsum Rock Supply Agreement	Certainteed Gypsum Manufacturing, Inc. 20 Moores Rd Malvern, PA 19355
	State the term remaining	Expires July 31, 2021	
	List the contract number of any government contract		

Debtor

Gypsum Resources Materials, LLC  
Name

Case number (if known) 19-14796-mkn

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2. _____	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Master Equipment Finance Agreement	Crestmark Equipment Finance, Inc. 40950 Woodward Ave, Ste 201  Bloomfield Hills, MI 48304
2. _____	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Motor Vehicle Security Agreement (2) 2017 Dragon 12.5  YD Lt BTM Dump Semi/Pull	Hitachi Capital America Corp. 800 Connecticut Ave  Norwalk, CT 06854
2. _____	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Refinanced Equipment Contract	Komatsu Financial Limited Partnership 1701 W Golf Rd, Ste 1-300  Rolling Meadows, IL 60008
2. _____	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Master Loan and Security Agreement #5220 dtd 04/02/18	People's Capital and Leasing Corp. 850 Main St, BC-03  Bridgeport, CT 06604
2. _____	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Multiple Commercial Security Agreements  Various	Sunwest Bank 2050 Main St, Ste 300  Irvine, CA 92614
2. _____	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Sublease of 32101 Whisler Rd McFarland, CA 93250  Expires September 15, 2019	Wyatt Best 6801 Avenue 430  Reedley, CA 93654
2. _____	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Leases #1, #2 and #3 - Various Operating Equipment	Zions Credit Corporation 310 S Main, Ste 1300  Salt Lake City, UT 84101

## Fill in this information to identify the case:

Debtor name <u>Gypsum Resources Materials, LLC</u>	
United States Bankruptcy Court for the: _____	District of <u>NV</u> (State)
Case number (if known): <u>19-14796-mkn</u>	

Check if this is an amended filing

## Official Form 206H

**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

## 1. Does the debtor have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G*. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 <u>Gypsum Resources</u>	8912 Spanish Ridge Ave, Ste 200 Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Sun West Bank</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 <u>Gypsum Resources</u>	8912 Spanish Ridge Ave, Ste 200 Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Caterpillar Fin. Srv.</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 <u>James M Rhodes</u> Dynasty Trust I	8912 Spanish Ridge Ave, Ste 200 Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Caterpillar Fin Srv.</u>	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.4 <u>James M Rhodes</u> Dynasty Trust II	8912 Spanish Ridge Ave, Ste 200 Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Caterpillar Fin Srv.</u>	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.5 <u>James M. Rhodes</u>	8912 Spanish Ridge Ave, Ste 200 Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Caterpillar Fin Srv.</u>	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.6 _____	Street  City State ZIP Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

Gypsum Resources Materials, LLC  
Name

Case number (if known) 19-14796-mkn

**Additional Page if Debtor Has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2. _____	Street _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City _____ State _____ ZIP Code _____		
2. _____	Street _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City _____ State _____ ZIP Code _____		
2. _____	Street _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City _____ State _____ ZIP Code _____		
2. _____	Street _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City _____ State _____ ZIP Code _____		
2. _____	Street _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City _____ State _____ ZIP Code _____		
2. _____	Street _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City _____ State _____ ZIP Code _____		
2. _____	Street _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City _____ State _____ ZIP Code _____		
2. _____	Street _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City _____ State _____ ZIP Code _____		